

Panaji, 22nd January, 2015 (Magha 2, 1936)

SERIES III No. 43

OFFICIAL GAZETTE



GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

Note:- There are two Supplementary and one Extraordinary issue to the Official Gazette, Series III No. 42 dated 15-1-2015, as follows:—

- 1) Supplement dated 15-1-2015 from pages 1421 to 1436 regarding Notification from Department of Finance [Directorate of Small Savings & Lotteries (Goa State Lotteries)].
- 2) Extraordinary dated 16-1-2015 from pages 1437 to 1438 regarding Order from Department of Home (Home—General Division), Office of the District Magistrate, North Goa, Magisterial Branch.
- 3) Supplement (No. 2) dated 20-1-2015 from pages 1439 to 1454 regarding Notification from Department of Finance [Directorate of Small Savings & Lotteries (Goa State Lotteries)].

GOVERNMENT OF GOA

Department of Education, Art & Culture

Goa University

Notification

Ref. No. GU/FIN/31-VIII/2014-15/244

The Annual Accounts for the year 2012-13 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of the Goa University Act, 1984.

Prof. V. P. Kamat, Registrar.

Taleigao Plateau, 15th December, 2014.

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS) GOA UNIVERSITY

BALANCE SHEET AS AT 31-03-2013

(Amount - Rs.)

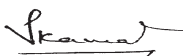
	Schedule	Current Year 2012-13	Previous Year 2011-12
	1	2	3
<u>CORPUS/CAPITAL FUND AND LIABILITIES</u>			
CORPUS/CAPITAL FUND	1	838,320,199.56	739,110,246.06
RESERVES AND SURPLUS	2	110,271,220.93	110,192,965.95
EARMARKED/ENDOWMENT FUNDS	3	140,853,172.14	164,742,450.94
SECURED LOANS AND BORROWINGS	4
UNSECURED LOANS AND BORROWINGS	5
DEFERRED CREDIT LIABILITIES	6
CURRENT LIABILITIES AND PROVISIONS	7	61,739,723.35	55,791,711.94
TOTAL		1,151,184,315.98	1,069,837,374.89

	1	2	3
ASSETS			
FIXED ASSETS	8	683,756,365.45	602,655,349.45
INVESTMENTS - FROM EARMARKED/ ENDOWMENT FUNDS	9	151,450,121.64	179,176,938.80
INVESTMENTS - OTHERS	10	283,202,471.25	268,384,771.36
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	32,775,357.64	19,620,315.28
MISCELLANEOUS EXPENDITURE	
TOTAL		1,151,184,315.98	1,069,837,374.89

NOTES TO ACCOUNTS - SCHEDULE 12

PLACE: TALEIGAO, GOA.
DATE: 06-01-2014.


(U. B. NAIK)
FINANCE OFFICER


(PROF. V. P. KAMAT)
REGISTRAR

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
GOA UNIVERSITY
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2013
(Amount - Rs.)

	Current Year		Previous Year	
SCHEDULE 1 - CORPUS/CAPITAL FUND:				
A. Capital Fund - SUB-SCHEDULE A	326747242.53		311974326.53	
Addition: During the year	--	326747242.53	14772916.00	326747242.53
B. Corpus Fund				
Seed Money - GU Fungus Culture Collection & Research Project Fund		2808000.00		2808000.50
Corpus Fund - Overhead charges recovered from Research Project				
20% towards Corpus	3369881.36		3034552.36	
Addition: During the year	409721.00	3779602.36	335329.00	3369881.36
Corpus Fund - Unutilised Receipt from Workshop		0.00		124443.00
General Corpus Fund -		463200.00		463200.00
Corpus Fund towards Prizes and Medals		75000.00		75000.00
Corpus Fund with unclaimed balances earmarked funds		2247214.96		2164472.96
MFS Corpus Fund: Opening Balance	3000000.00		2500000.00	
Addition: During the year	500000.00	3500000.00	500000.00	3000000.00
Specific Grant towards Fixed Assets:				
Campus Development Opening Balance	77072265.00		53601102.00	
Addition: During the year	28656938.00	105729203.00	23471163.00	77072265.00
Books Opening Balance	30547485.63		27060898.63	
Addition: During the year	3166177.00	33713662.63	3486587.00	30547485.63
Equipment & Furniture Opening Balance	292243995.08		256920237.08	
Addition: During the year	66518819.00	358762814.08	35323758.00	292243995.08
Vehicles		494260.00		494260.00
TOTAL .. B		511572957.03		412363003.53
BALANCE AS AT THE YEAR END (A + B)		838320199.56		739110246.06

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**GOA UNIVERSITY****SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2013****(Amount - Rs.)**

SCHEDULE 2 - RESERVES AND SURPLUS:	Current Year		Previous Year	
Depreciation Reserve Fund Opening Balance	55000000.00		45000000.00	
Add:- During the Year	0.00	55000000.00	10000000.00	55000000.00
Reserve towards Contingent Liabilities		0.00		414707.33
Excess of Income over Expenditure				
Opening Balance	54778258.62		46474572.45	
Add: During the year	492962.31	55271220.93	8303686.17	54778258.62
TOTAL		110271220.93		110192965.95
SCHEDULE- 3 - EARMARKED/ ENDOWMENT FUNDS	Current Year		Previous Year	
Endowment/Donations Opening Balance	4807762.70		4580817.70	
Addition: During the year	400000.00		103000.00	
Addition: Endow. Contr. Pending approval	2693541.00		4683817.70	
Addition/Less: Amount recouped	-	7901303.70	123945.00	4807762.70
Endowment/ Donation				
Fund Accretion Ac. 20% Opening Balance	907607.72		805942.72	
Addition: During the year	113203.00	1020810.72	101665.00	907607.72
Unutilized/Utilizable Income of				
Endowment Fund				
Opening Balance	867710.62		1001798.62	
Addition: During the year	883299.54		68600.00	
Less: Prizes awarded				
towards endowments	453188.00	1297822.16	202688.00	867710.62
OTHERS				
Inter Colleges Sport Committee fund		87061.31		87061.31
Tristao Braganza-Cunha Charity Trust	215002.00		215002.00	
Fund	61787.68	276789.68	58797.68	273799.68
EARMARKED				
Balance of Grants received				
toward Specific Purpose		130269384.57		157798508.91
TOTAL		140853172.14		164742450.94

(Amount - Rs.)				
SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS		Current Year		Previous Year
A. CURRENT LIABILITIES				
1 Acceptance				
2 Sundry Creditors:				
Others -Amount payable from General Funds	9384884.00		6577387.00	
Amount payable from Part III Funds	4757299.00	14142183.00	5929938.00	12507325.00
3 Advance Received:				
Advance Affiliation fees		2850000.00		
Advance Examination Fees		9871516.45		7325897.34
4 Statutory Liabilities:				
Group Saving Linked Insurance Scheme		105750.00		99263.00
Income tax		2212344.00		1684413.00
Vat payable		326736.00		109918.00
Life Insurance Premium		690897.00		648565.20
Royalty Recovered from Contractors		17281.00		14941.00
Govt. Employees Group Insu. Scheme		0.00		156.00
University Credit Society Loan Rec. A/c		1150175.00		984630.00
University Credit Society Share A/c		172600.00		174200.00
GPF Adv Recovery of Univ. Emp		51975.00		46500.00
Net Salary payable A/c		15317453.00		14877479.00
GPF		1848854.00		1677717.00
Bank Loan		375193.00		320785.00
Post Office Recurring A/c		16200.00		18700.00
Goa University Credit Society RD A/c.		169150.00		165650.00
NPS from University Employees		176986.00		129302.00
NPS from Employer's Shares		176986.00		129302.00
Other Salary deduction		63926.00		79787.00
5 OTHER CURRENT LIABILITIES				
Student Safety Insurance		72872.30		72872.30
Lapsed Cheques A/c.		1049885.00		803802.00
Deposits from students - Opening Balance	6568922.00		6076922.00	
Additions/(refund) during the year	574500.00		492000.00	6568922.00
Less: Amount W/back	2776378.00	4367044.00		
Deposits from Contractor (Security/EM Deposit)				
- Opening Balance	6374240.35		5046609.35	
Additions/(refund) during the year	629131.00	5745109.35	1327631.00	6374240.35
Student Aid Fund - Opening Balance	180937.50		52917.50	
Addition: During the year	149825.00		128020.00	
Less: Exp. on Scholarship	330762.50	0.00	0.00	180937.50
6.Boys & Girls Hostel Mess Fees / payable to contractors				
Mess Fees from students	3730643.00		2786524.00	
Less: Payment made to contractor	3385555.00	345088.00	2452034.00	334490.00
7 Suspense		423519.25		461917.25
TOTAL		61739723.35		55791711.94

GOA UNIVERSITY
TALEIGAO PLATEAU
Annual Accounts 2012 - 13
Amount (Rs)

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON
SCHEDULE - 8 TO THE BALANCE SHEET

SR NO	DESCRIPTION	DEP %	C O S T			D E P R E C I A T I O N			W. D. V.	
			OPENING BALANCE AS ON 1.04.2012	ADDITION/ (DELETION) DURING THE YEAR	TOTAL AS ON 31-3-2013	AS ON 01/04/2012	FOR THE YEAR 2012-13	TOTAL AS ON 31.03.2013	AS AT 31.03.2013 (6-9)	AS AT 31.03.2012 (4-7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	BUILDING & OTHER WORKS	As per schedule 8 -A	492912014.21	4299690.00	535911704.21	124987334.29	9174625.00	134161959.29	401749744.92	367924679.92
2.	EQUIPMENT & FURNITURE	As per schedule 8 -B	401413722.53	76505904.00	477919626.53	226104297.29	35325405.00	261429702.29	216489924.24	175309425.24
3.	BOOKS & PERIODICALS	4.75	121532765.52	13089675.00	134622440.52	62758165.95	6394566.00	69152731.95	65469708.57	58774599.57
4.	VEHICLES	11.31	5302008.59	0.00	5302008.59	4655363.87	599657.00	5255020.87	46987.72	646644.72
	TOTAL		1021160510.85	132595269.00	1153755779.85	418505161.40	51494253.00	469999414.40	683756365.45	602655349.45

GOA UNIVERSITY

FIXED ASSETS STATEMENT SUB-SCHEDULE - 8 A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2012 - 13 (IN RS.)

COST				
SR No	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 1.4.2012	ADD DUR. 2012-2013
(1)	(2)	(3)	(4)	(5)
1	0.00	LAND DEVELOPMENT	36733.46	0.00
2	0.00	FREEHOLD LAND	14772916.00	0.00
3	4.75	EXTERNAL ELECTRIFICATION	18196132.30	708605.00
4	4.75	WATER SUPPLY (TUBE WELLS)	1090929.84	0.00
5	1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	266395.84	0.00
6	1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	13154932.77	0.00
7	1.63	ADDLN. INTERNAL ROADS	7242463.83	0.00
8	0.00	HORTICULTURE & LANDSCAPING	6699770.91	1541265.00
9	1.63	FENCING COMPOUND	11611657.47	2157610.00
10	1.63	SEWERAGE & WATER SUPPLY	21192226.37	1408701.00
11	1.63	RESERVOIRS SEWERAGE	9633047.03	0.00
12	1.63	STORM WATER DRAINAGE	191053.45	0.00
13	1.63	MISCELLANEOUS WORKS	328441.82	0.00
14	1.63	ADMINISTRATIVE BLOCK	31197113.01	0.00
15	1.63	SITE OFFICE & CEMENT GODOWN	401160.39	0.00
16	1.63	FACULTY OF PURE SCIENCE	17694893.38	0.00
17	1.63	FACULTY OF APPLIED SCIENCE	16801372.11	0.00
18	1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	15814527.16	0.00
19	1.63	GUEST HOUSE, VC/R BUNGALOWS		
		16 'C' & 18 'D' QTRS	28341458.54	0.00
20	1.63	'A' & 'B' TYPE QUARTERS	21695708.29	0.00
21	1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	1311818.42	0.00
22	1.63	TEACHER TRANSIT & 'D' TYPE QUARTERS	3768554.66	0.00
23	1.63	8 FLATS	2541478.30	0.00
24	1.63	GIRL'S HOSTEL	8821302.47	0.00
25	1.63	BOY'S HOSTEL	6559404.40	0.00
26	1.63	SPORT'S COMPLEX	4397141.41	0.00
27	1.63	ARCHITECT'S FEES (WORKS)	378157.00	174352.00
28	1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	147258.00	0.00
29	1.63	LIBRARY BLOCK	26230083.36	0.00
30	1.63	POLICE OUTPOST	53502.00	0.00
31	6.33	FURNISHING OF ADMN. BLOCK	4352708.41	0.00
32	1.63	SCIENCE LAB SETUP	2423233.00	0.00
33	6.33	MAT.FURN., SUPPLY FOR GUEST HSE., V.C./REG. BUNGALOW	9487291.82	1457025.00
34	1.63	MINOR WORKS A/C (BUILDING WORKS)	15628974.61	3020488.00
35	1.63	CASTING OF NEW SLABS – DEV. OF CAMPUS	4566372.88	0.00
36	1.63	MINOR WORKS – EXTERNAL SERVICES	107624.46	0.00
37	1.63	INSTRUMENTATION CENTRE	1561666.54	0.00
38	1.63	SUB-STATION BUILDING	2904.00	0.00
39	1.63	GLASS HOUSE	971854.00	0.00
40	4.75	ADDITIONAL 1000 KVA TRANSFORMER (ELECT.SUB.STATION)	1346019.00	0.00
41	4.75	200 KVA DG SET	965762.00	0.00
42	1.63	ADDL. GIRL'S HOSTEL	21324211.00	0.00
43	1.63	ADDL. BOYS HOSTEL	226235.00	0.00
44	1.63	ADM BLDG. FOR MMS	4713820.00	0.00
45	1.63	24 NOS.QTRS FOR LECTURER & ESSENTIAL STAFF	18006108.00	0.00

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2012 - 13

ASSETS SCHEDULE TO BALANCE SHEET

TOTAL COST AT 31.03.13	AS ON 1/04/2012	D E P R E C I A T I O N		W. D. V.	
		FOR 2012-2013	AS AT 31.3.2013	AS AT 31.03.2013	AS AT 31.03.2012
(6) (4+5)	(7)	(8)	(9) (7+8)	(10) (6-9)	(11) (4-7)
36733.46	0.00	0.00	0.00	36733.46	36733.46
14772916.00	0.00	0.00	0.00	14772916.00	14772916.00
18904737.30	15582325.55	897975.00	16480300.55	2424436.75	2613806.75
1090929.84	1068882.83	21947.00	1090829.83	100.01	22047.01
266395.84	90601.00	4342.00	94943.00	171452.84	175794.84
13154932.77	5944206.06	214425.00	6158631.06	6996301.71	7210726.71
7242463.83	1263405.00	118100.00	1381505.00	5860958.83	5979058.83
8241035.91	0.00	0.00	0.00	8241035.91	6699770.91
13769267.47	740030.00	224439.00	964469.00	12804798.47	10871627.47
22600927.37	4924310.15	368395.00	5292705.15	17308222.22	16267916.22
9633047.03	3106158.29	157019.00	3263177.29	6369869.74	6526888.74
191053.45	58436.00	3114.00	61550.00	129503.45	132617.45
328441.82	102727.00	5354.00	108081.00	220360.82	225714.82
31197113.01	9195357.00	508513.00	9703870.00	21493243.01	22001756.01
401160.39	135170.00	6539.00	141709.00	259451.39	265990.39
17694893.38	5355854.00	288427.00	5644281.00	12050612.38	12339039.38
16801372.11	5378743.00	273862.00	5652605.00	11148767.11	11422629.11
15814527.16	5138832.00	257777.00	5396609.00	10417918.16	10675695.16
28341458.54	8472587.00	461966.00	8934553.00	19406905.54	19868871.54
21695708.29	6855294.00	353640.00	7208934.00	14486774.29	14840414.29
1311818.42	315537.00	21383.00	336920.00	974898.42	996281.42
3768554.66	1233480.00	61427.00	1294907.00	2473647.66	2535074.66
2541478.30	864417.00	41426.00	905843.00	1635635.30	1677061.30
8821302.47	2771193.00	143787.00	2914980.00	5906322.47	6050109.47
6559404.40	2052529.00	106918.00	2159447.00	4399957.40	4506875.40
4397141.41	1267265.00	71673.00	1338938.00	3058203.41	3129876.41
552509.00	37480.00	9006.00	46486.00	506023.00	340677.00
147258.00	28800.00	2400.00	31200.00	116058.00	118458.00
26230083.36	7408358.00	427550.00	7835908.00	18394175.36	18821725.36
53502.00	18195.00	872.00	19067.00	34435.00	35307.00
4352708.41	4352608.41	0.00	4352608.41	100.00	100.00
2423233.00	694695.00	39499.00	734194.00	1689039.00	1728538.00
10944316.82	5055034.00	692775.00	5747809.00	5196507.82	4432257.82
18649462.61	1768370.00	303986.00	2072356.00	16577106.61	13860604.61
4566372.88	1356044.00	74432.00	1430476.00	3135896.88	3210328.88
107624.46	30850.00	1754.00	32604.00	75020.46	76774.46
1561666.54	452228.00	25455.00	477683.00	1083983.54	1109438.54
2904.00	837.00	47.00	884.00	2020.00	2067.00
971854.00	302965.00	15841.00	318806.00	653048.00	668889.00
1346019.00	959031.00	63936.00	1022967.00	323052.00	386988.00
965762.00	733974.00	45874.00	779848.00	185914.00	231788.00
21324211.00	4514662.00	347585.00	4862247.00	16461964.00	16809549.00
226235.00	55311.00	3688.00	58999.00	167236.00	170924.00
4713820.00	1140845.00	76835.00	1217680.00	3496140.00	3572975.00
18006108.00	3814056.00	293500.00	4107556.00	13898552.00	14192052.00

GOA UNIVERSITY,

FIXED ASSETS STATEMENT SUB-SCHEDULE - 8 A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2012-2013 (IN RS.)

COST				
SR No	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 1.4.2012	ADD DUR. 2012-2013
(1)	(2)	(3)	(4)	(5)
46	1.63	16 NOS. QTRS FOR PROFESSOR & READERS	12491734.00	0.00
47	1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	805819.00	0.00
48	1.63	GRILLS GATE IN FACULTY BUILDING	453466.00	0.00
49	1.63	CHILDREN PARK (EXT SERVICES)	490788.00	0.00
50	4.75	MINOR WORKS (ELECTRICALS)	2481790.00	861505.00
51	6.33	ORDINARY TOOL PLANT SURVEY INST. DRAWING MATERIAL	321669.00	0.00
52	1.63	BUILDING FOR CLAS	1680814.00	0.00
53	1.63	SITE PREPARATION INFLIBNET	50000.00	0.00
54	1.63	NATIONAL INFORMATION CENTRE SITE PREPARATION- PART III	381245.00	0.00
55	1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	3562802.00	0.00
56	1.63	TEMP. ANIMAL HOUSE	3345342.00	0.00
57	1.63	BUILDING FOR EXAM SECTION	3098066.50	0.00
58	1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	996945.00	0.00
59	1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	853422.00	0.00
60	1.63	LAB SPACE-BONE WELL - PART III	151955.00	0.00
61	1.63	SHOPPING CENTRE BUILDING	2117485.00	0.00
62	1.63	BUILDING FOR COMPUTER LAB - PART III	1795054.00	0.00
63	---	INDOOR STADIUM (HRD Grants) WIP	38623.00	1037549.00
64	1.63	POLY HOUSE	562847.00	0.00
65	1.63	EXTENSION TO EXAM BUILDING	2346822.00	0.00
66	1.63	EXTENSION TO USIC BUILDING	4724552.00	0.00
67	1.63	F-2(32) PAINTING OF ALL BUILDINGS/ RESIDENTS / NON-RESIDENTS	11648576.00	0.00
68	1.63	F-3(4) RAIN WATER HARVESTING	783397.00	0.00
69	1.63	CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III) (F-2(34))	12793733.00	0.00
70	4.75	NON-CONVENTIONAL ENERGY SOURCE	996500.00	0.00
71	1.63	NON-RESIDENTIAL BUILDING	1473463.00	0.00
72	1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	1991688.00	0.00
73	1.63	CONST OF ASC GUEST HOUSE	7792341.00	761084.00
74	1.63	CONS. OF SILVER JUBLIEE HALL	6998573.00	493736.00
75	1.63	CONS. OF BASKET BALL COURT	822712.00	0.00
76	1.63	A-50(1) BARRIER FREE FACILITIES FOR STUDENTS WITH DISABILITY	2388364.00	0.00
77	1.63	D-2(6)(5) RENOVATION OF BUILDINGS	4947004.00	0.00
78	1.63	D-2(6)(7) CAMPUS DEVELOPMENT	3080971.00	693050.00
79	1.63	D-2(7)(7) SDG FOR UNIVERSITY IN BACKWARD/RURAL AREAS	2054308.00	1666805.00
80	1.63	D-2(7)(8) CONSTRUCTION OF WOMEN HOSTEL	10560267.00	20640.00

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2012 -13
ASSETS SCHEDULE TO BALANCE SHEET

TOTAL COST AS AT 31.03.13	DEPRECIATION			W. D. V.	
	AS ON 1/04/2012	FOR 2012 - 13	AS AT 31.3.2013	AS AT 31.03.2013	AS AT 31.03.2012
(6) (4+5)	(7)	(8)	(9) (7+8)	(10) (6-9)	(11) (4-7)
12491734.00	2646003.00	203615.00	2849618.00	9642116.00	9845731.00
805819.00	196350.00	13135.00	209485.00	596334.00	609469.00
453466.00	110866.00	7392.00	118258.00	335208.00	342600.00
490788.00	119991.00	8000.00	127991.00	362797.00	370797.00
3343295.00	681961.00	158807.00	840768.00	2502527.00	1799829.00
321669.00	97519.00	20361.00	117880.00	203789.00	224150.00
1680814.00	375746.00	27397.00	403143.00	1277671.00	1305068.00
50000.00	11410.00	815.00	12225.00	37775.00	38590.00
381245.00	74568.00	6214.00	80782.00	300463.00	306677.00
3562802.00	695721.00	58074.00	753795.00	2809007.00	2867081.00
3345342.00	584683.00	54529.00	639212.00	2706130.00	2760659.00
3098066.50	581767.00	50498.00	632265.00	2465801.50	2516299.50
996945.00	195000.00	16250.00	211250.00	785695.00	801945.00
853422.00	166922.00	13911.00	180833.00	672589.00	686500.00
151955.00	29716.00	2477.00	32193.00	119762.00	122239.00
2117485.00	377745.00	34515.00	412260.00	1705225.00	1739740.00
1795054.00	246915.00	29259.00	276174.00	1518880.00	1548139.00
1076172.00	0.00	0.00	0.00	1076172.00	38623.00
562847.00	33028.00	9174.00	42202.00	520645.00	529819.00
2346822.00	191265.00	38253.00	229518.00	2117304.00	2155557.00
4724552.00	384066.00	77010.00	461076.00	4263476.00	4340486.00
11648576.00	891498.00	189872.00	1081370.00	10567206.00	10757078.00
783397.00	76614.00	12769.00	89383.00	694014.00	706783.00
12793733.00	794557.00	208538.00	1003095.00	11790638.00	11999176.00
996500.00	113668.00	47334.00	161002.00	835498.00	882832.00
1473463.00	47307.00	24017.00	71324.00	1402139.00	1426156.00
1991688.00	94111.00	32465.00	126576.00	1865112.00	1897577.00
8553425.00	0.00	139421.00	139421.00	8414004.00	7792341.00
7492309.00	164753.00	122125.00	286878.00	7205431.00	6833820.00
822712.00	38764.00	13410.00	52174.00	770538.00	783948.00
2388364.00	77555.00	38930.00	116485.00	2271879.00	2310809.00
4947004.00	119925.00	80636.00	200561.00	4746443.00	4827079.00
3774021.00	62622.00	61517.00	124139.00	3649882.00	3018349.00
3721113.00	33485.00	60654.00	94139.00	3626974.00	2020823.00
10580907.00	0.00	172469.00	172469.00	10408438.00	10560267.00

GOA UNIVERSITY,

FIXED ASSETS STATEMENT SUB-SCHEDULE - 8 A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2012-2013 (IN RS.)

COST				
SR No	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 1.4.2012	ADD DUR. 2012-2013
(1)	(2)	(3)	(4)	(5)
81	1.63	D-2(7)(9) BASIC FACILITIES FOR WOMEN	2798626.00	592401.00
82	1.63	D-2(7)(14) FACILITIES FOR DIFFERENTLY ABLED (PHYSICALLY HANDICAPPED)	498294.00	0.00
83	----	F-1(7)(5) SEWERAGE TREATMENT PLAN (WIP)	40000.00	0.00
84	----	F-2(30)(2) RESIDENTIAL BUILDING (WIP)	2243.00	0.00
85	----	F-2(37) CONSTRUCTION OF NEW WOMEN HOSTEL (WIP)	2691.00	1744947.00
86	1.63	A-13(8)(6) CONSTRUCTION OF FISH TANK	76880.00	0.00
87	----	A-53(1) MIN. OF TOURISM - HOSPITALITY COURSE (WIP)	1415872.00	317842.00
88	----	B-12(4)(1) CONSTRUCTION OF QUARTERS (WIP)	257509.00	6219489.00
89	1.63	D-2(7)(13) ESTABLISHMENT OF CAREER & COUNSELLING CELL - WORK OF CREATION OF STORAGE	241163.00	0.00
90	----	B-9(4) & F-2(39) HEALTH CENTRE (WIP)	0.00	2790266.00
91	----	F-2(40) GYMKHANA (WIP)	0.00	3803.00
92	6.33	F-2(43) FURNITURE ASC, GH & WH	0.00	548485.00
93	----	D-2(6)(4) CONST. OF AUDITORIUM (WIP)	239180.00	13258558.00
94	----	D-2(9)(6) UGC XII PLAN - CAMPUS DEVELOPMENT (WIP)	0.00	1521484.00
		TOTAL	492912014.21	42999690.00

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2012 -2013
ASSETS SCEDULE TO BALANCE SHEET

TOTAL COST AS AT 31.03.13	DEPRECIATION			W. D. V.	
	AS ON 1/04/2012	FOR 2012 - 13	AS AT 31.3.2013	AS AT 31.03.2013	AS AT 31.03.2012
(6) (4+5)	(7)	(8)	(9) (7+8)	(10) (6-9)	(11) (4-7)
3391027.00	0.00	55274.00	55274.00	3335753.00	2798626.00
498294.00	24366.00	8122.00	32488.00	465806.00	473928.00
40000.00	0.00	0.00	0.00	40000.00	40000.00
2243.00	0.00	0.00	0.00	2243.00	2243.00
1747638.00	0.00	0.00	0.00	1747638.00	2691.00
76880.00	1253.00	1253.00	2506.00	74374.00	75627.00
1733714.00	0.00	0.00	0.00	1733714.00	1415872.00
6476998.00	0.00	0.00	0.00	6476998.00	257509.00
241163.00	3931.00	3931.00	7862.00	233301.00	237232.00
2790266.00	0.00	0.00	0.00	2790266.00	0.00
3803.00	0.00	0.00	0.00	3803.00	0.00
548485.00	0.00	34719.00	34719.00	513766.00	0.00
13497738.00	0.00	0.00	0.00	13497738.00	239180.00
1521484.00	0.00	0.00	0.00	1521484.00	0.00
535911704.21	124987334.29	9174625.00	134161959.29	401749744.92	367924679.92

**GOA UNIVERSITY,
SCHEDULE - 8 B**

ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2012 - 2013 (IN RS.)

C O S T				
SR No	SLM DEPR %	HEAD OF ACCOUNT	COST AS ON 1.4.2012	ADD/DUR. 2012-13
(1)	(2)	(3)	(4)	(5)
1	6.33	GENERAL EQUIPMENT AND FURNITURE	320815286.37	70184348.00
2	16.21	COMPUTERS	50654969.16	5840540.00
3	16.21	DEPTT. OF COMPUTER SCIENCE- COMPUTERS (PLAN)	5602890.00	481016.00
4	16.21	COMPUTER CENTRE – COMPUTERS (PLAN)	2902087.00	0.00
5	16.21	EARNET (PLAN)	2936326.00	0.00
6	6.33	DEITI STUDIO	18502164.00	0.00
		TOTAL	401413722.53	76505904.00

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2012 - 13

	D E P R E C I A T I O N			W. D. V	
TOTAL COST AS AT 31.3.2013	AS ON 01.04.2012	FOR 2012-13	AS AT 31.03.13	AS AT 31.03.2013	AS AT 31.03.2012
(6)	(7)	(8)	(9)	(10)	(11)
390999634.37	173945065.13	24750277.00	198695342.13	192304292.24	146870221.24
56495509.16	28269495.16	9157922.00	37427417.16	19068092.00	22385474.00
6083906.00	5168473.00	246019.00	5414492.00	669414.00	434417.00
2902087.00	2901987.00	0.00	2901987.00	100.00	100.00
2936326.00	2936226.00	0.00	2936226.00	100.00	100.00
18502164.00	12883051.00	1171187.00	14054238.0	4447926.00	5619113.00
477919626.53	226104297.29	35325405.00	261429702.29	216489924.24	175309425.24

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year		Previous Year	
SCHEDULE - 9				
<u>INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS</u>				
<u>Fixed Deposits:</u>				
SBI Part III Fixed Deposits	20000000.00		40000000.00	
FDR-LC of Part III with BOI	4994444.00		12865557.00	
FDR with SBI (Bambolim) (FIST)	1000000.00		1000000.00	
Fungus Culture Collection & Research Unit Seed Money (SBI)	2808000.00		2808000.00	
Part III FDR - Bank of India	40000000.00		35000000.00	
IDBI Bank	15000000.00		15000000.00	
Canara Bank	10000000.00		5000000.00	
Corporation Bank (Part III)	31000000.00		31000000.00	
Bank of India (Auto sweep FD)	4951000.00		3154000.00	
SBI Bambolim - Tristao De Braganza Cunha	200000.00	129953444.00	200000.00	146027557.00
Interest accrued on Part-III FDR		5969970.01		14518190.44
<u>Part III - Bank Savings A/c.</u>				
UGC Grants with Canara Bank	7758838.00		6569596.00	
State Bank of India, Bambolim	(-)7970071.22		-194622.63	
UGC SAP - SBI Bambolim	(-)142490.77		201151.23	
FIST A/c. - SBI Bambolim	2367171.77		2168547.77	
Bank of India	27707.20		27084.88	
Integis Distance Programme - SBI Bambolim	2384063.89	4425218.87	2366677.89	11138435.14
<u>Part III Cash Balance:</u>				
Cash Balance	10966.67		11036.67	
Cheque in Hand	0.00	10966.67	11125.00	22161.67
<u>Endowments</u>				
<u>Fixed Deposits</u>				
Fixed Deposit - SBI, Bambolim	715000.00		715000.00	
Fixed Deposit - SBI Bambolim	2366370.00		2366370.00	
Fixed Deposit - SBI Panaji	1120000.00		1120000.00	
Fixed Deposit - SBI - OpeningBalance				
Addition: During the year	4089510.00	8290880.00	1197000.00	5398370.00
<u>Recurring Deposit - Endowment</u>				
SBI Panaji	172565.00		172565.00	
SBI, Bambolim	40555.00	213120.00	40555.00	213120.00
<u>Saving A/cs - Endowment</u>				
SBI - Panaji	685784.54		644942.05	
SBI - Bambolim	1900737.55	2586522.09	1414162.50	2059104.55
TOTAL		151450121.64		179376938.80

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year		Previous Year	
<u>SCHEDULE 10 - INVESTMENTS - OTHERS</u>				
1 Bank Fixed Deposits				
Student Deposit - SBI Bambolim	4759435.00		4759435.00	
Corpus Fund - SBI Bambolim	2979118.00		2979118.00	
(MMS & Computer Science Depts.)				
SBI Bambolim - Overhead Corpus Fund	<u>1899083.00</u>	9637636.00	<u>1899083.00</u>	9637636.00
Bank of India, Panaji (General)	35000000.00		35000000.00	
SBI, Bambolim (General)	99000000.00		98718045.00	
SBI, Bambolim (MFS) (General)	3551906.00		3051906.00	
Corporation Bank-Panaji (General)	55000000.00		18000000.00	
Canara Bank	2500000.00		2500000.00	
IDBI Bank Ltd	5000000.00		10000000.00	
IDBI (Depreciation Reserve Fund)	30000000.00		30000000.00	
State Bank of Travancore	25000000.00		25000000.00	
(Depreciation Reserve Fund)				
Bank of India (General Auto Sweep FD)	<u>6382000.00</u>	261433906.00	<u>1014000.00</u>	223283951.00
Interest accrued receivable on FD		9371036.28		14397693.11
<u>Current / saving A/C (General)</u>				
SBI Bambolim Current A/c	(-)3172712.71		15989750.57	
Bank of India	29753.22		(-) 9974.81	
Corporation Bank	3758114.00		2092157.00	
Corporation A/c CA/01/015001	<u>0.00</u>	615154.51	<u>914466.00</u>	18986398.76
<u>Other Saving A/c</u>				
Students Deposit - SBI Bambolim	1945264.83		1175212.83	
Overhead Corpus fund	19952.79		19176.79	
Goa University Foreign Currency	56898.43		54682.43	
General Corpus Fund	31624.33		30393.33	
Tristao de Braganza Cunha Charity Trust	<u>76789.68</u>	2130530.06	<u>73799.68</u>	1353265.06
<u>Cash in Hand</u>				
Cash Balance	14208.40		18632.40	
Cheque in Hand	<u>0.00</u>	14208.40	<u>507195.03</u>	525827.43
TOTAL		283202471.25		268184771.36

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year		Previous Year	
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.				
<u>Sundry Debit Balances</u>				
Prepaid Items	3486033.00		4682849.00	
Prepaid Insurance	53137.00		35603.00	
License fees receivable	122376.00		90219.00	
Account Receivables	2048607.00		—	
Prepaid AMC charges	<u>331063.00</u>	6041216.00	<u>180639.00</u>	4989310.00
Amount receivable from Income Tax towards TDS of ICICI Bank		72008.00		72008.00
Receivable towards bounced cheques, etc		14400.00		14400.00
Imprest Cash		70382.57		73024.57
<u>Advances</u>				
Festival Advance	528480.00		458880.00	
Computer Advance	<u>615500.00</u>	1143980.00	<u>469500.00</u>	928380.00
<u>Other Advance</u>				
General	2125622.00		1816344.00	
Part III	<u>2196548.49</u>	4322170.49	<u>1941648.95</u>	3757992.95
<u>Other Deposit</u>		223178.00		223178.00
<u>(B)(4) Claims Receivable</u>				
Expenditure against Grants to be received Part III		20888022.58		9562021.76
TOTAL		32775357.64		19620315.28

SCHEDULE - 12

MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT:

- (1) The accounts are prepared generally on the accrual accounting system.
- (2) Fixed assets are shown at cost of acquisition or construction. All costs relating to acquisition and installation of the fixed assets are capitalised.
- (3) Depreciation is provided on straight line method at the rates shown in the respective schedules to the balance sheet. This is in accordance with the resolution of the Finance Committee of the University.
- (4) Previous year's figures are regrouped & rearranged wherever necessary.
- (5) Interest earned on Earmarked Funds has been credited to Respective Project as per the requirement of the funding Agencies
- (6) No provision for income tax has been made as the University being a non-profit making organisation and exempted from payment of income tax.
- (7) **CONTINGENT LIABILITY**
The Liability arising on account of cases pending against the University in the various courts numbering 52 as on 31.3.2013, though not ascertainable, is approximated to the tune of Rs. 175 lakhs. Since the liability is contingent in nature, no provision has been made in the books of accounts as on 31.3.2013. The such claims shall be settled in the year in which award is granted/received by the University.


FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
GOA UNIVERSITY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

(Amount - Rs.)

	Sche dule	Current Year 2012-13	Previous Year 2011-12
I) INCOME			
Income from Educational Activities	12	878993.00	793831.00
Grants/Subsidies	13	275725000.00	255000000.00
Fees/Subscriptions	14	90140618.11	84944078.25
Income from Investments (Income on Investment from Earmarked/endowment Funds transferred to Funds)	15	0.00	0.00
Income from Royalty, Publication, etc	16	0.00	0.00
Interest Earned	17	24680905.46	20057876.94
Other Income	18	19102302.24	12511263.98
Increase/(decrease) in stock of Finished Goods and Work-in-Progress	19	0.00	0.00
Total Income		410527818.81	373307050.17
II) EXPENDITURE			
Establishment Expenses	20	291978175.00	254039103.00
Other Administrative Expenses, etc	21	118056681.50	100964261.00
Total Expenditure		410034856.50	355003364.00
(I-II) Excess of Income over Expenditure for the year	----	492962.31	18303686.17
(III) APPROPRIATION: Less transfer to Depreciation Reserve Fund		0.00	10000000.00
(IV) BALANCE OF EXCESS INCOME OVER EXPENDITURE FOR THE YEAR CARRIED TO BALANCE SHEET		492962.31	8303686.17

PLACE: TALEIGAO-GOA.
ATE: 06.01.2014


(U.B. NAIK)
FINANCE OFFICER


(PROF. V. P. KAMAT)
REGISTRAR

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**GOA UNIVERSITY****SCHEDULES FORMING PART OF INCOME & EXPENDITURE****FOR THE YEAR ENDED 31.03.2013****(Amount in Rs.)**

	Current Year 2012 -13		Previous Year 2011-12	
<u>SCHEDULE 12 - INCOME FROM EDUCATIONAL ACTIVITIES</u>				
1) Income from Sales:				
Sale of Konkani Encyclopaedia		22000.00		11450.00
Sale of Publication - Sub Schedule 1		413125.00		400890.00
Sale of Tender forms - Sub Schedule 2		262700.00		327600.00
2) Income from Services:				
Professional/Consultancy Fees		181168.00		43981.00
Income from Computer Centre		----		9910.00
TOTAL		878993.00		793831.00
<u>SCHEDULE 13 - GRANTS / SUBSIDIES</u>				
Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		275725000.00		255000000.00
TOTAL		275725000.00		255000000.00
<u>SCHEDULE 14 - FEES/SUBSCRIPTION</u>				
Tuition Fees		16628514.00		14905470.00
Examination Fees - Sub Schedule 3		47267667.11		43924193.25
Postgraduate Registration Sub-Schedule 4		956870.00		898275.00
<u>Other Fees</u>				
Enrolment fees of Student		5224120.00		4090560.00
Affiliation fees of colleges		830000.00		2830000.00
Convocation fees		4066720.00		3997471.00
Others - Sub-Schedule 5		14273037.00		13541262.00
Laboratory Fee		878365.00		755537.00
Other Fees		15325.00		1310.00
TOTAL		90140618.11		84944078.25
<u>SCHEDULE 17 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS ACCOUNT IN SCHEDULE BANKS</u>				
OTHER INTEREST RECEIPT				
ON LOANS TO STAFF				
Interest on House Building Advances	82200.00		111346.00	
Interest on Vehicle and Computer Advance		82200.00	2861.00	114207.00
TOTAL		24680905.46		20057876.94

(Amount in Rs.)		
	Current Year 2012-13	Previous Year 2011-12
<u>SCHEDULE 18 - OTHER INCOME</u>		
Other Miscellaneous Receipts -Sub-Schedule 6	8880390.74	2671704.48
Receipts towards Sports Activities -Sub-Schedule 7	2493576.50	2350106.50
Guest House Accomodation	2779620.00	2798889.00
License fees recovery	992387.00	1277356.00
University Library Receipt	735677.00	697165.00
Girls Hostel Receipts	1262993.00	916718.00
Boys Hostel Receipts	917420.00	798065.00
Electricity and Water Charges (recovered)	749129.00	825934.00
Receipts from Kiosks and other	287875.00	170400.00
Others (RTI)	3234.00	4926.00
TOTAL	19102302.24	12511263.98
<u>SCHEDULE -20 - ESTABLISHMENT EXPENSES</u>		
Pay and Allowances - Sub-Schedule 8	288407150.00	250650043.00
Travelling Allowances - Sub-Schedule 8	122057.00	258097.00
Travelling Allowances of all meeting/bodies	1328956.00	777606.00
Wages Sub-Schedule 8	843583.00	898838.00
Visiting Lectures/Contributory Teachers - Sub-Schedule 8	1276429.00	1454519.00
TOTAL	291978175.00	254039103.00
<u>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.</u>		
Contingencies - Sub-Schedule 8	795642.00	852403.00
Consumable Stores - Sub-Schedule 8	2552549.00	2632178.00
Workshop Expenses and field Trips - Sub-Schedule 8	435346.00	362855.00
Servicing and Maintenance of Laboratory Instrument - Sub - Schedule .8	1792881.00	1688333.00
Seminar - Sub-Schedule 8	224983.00	259769.00
Expenses to conduct studies of different Department/Streams - Sub Schedule - 9	2000539.00	3684282.00
Sub-Schedule - 10	2107810.00	1923112.00
Printing, Stationery and Postage- Sub-Schedule - 11	1103305.00	1592376.00
Miscellaneous Services and Contingencies - Sub-Schedule 12	24929539.00	17527997.00
Examination Expenses - Sub-Schedule 13	16025471.00	13860193.00
Expenses towards Sports Activities - Sub-Schedule 14	1613013.00	1910800.00
Expenses towards Cultural Activities (Students) -Sub-Schedule 15	202996.00	230544.00
Expenditure on Scholarship and other Freeship - P.G.Student/Dept - Sub Schedule - 16	4165737.50	546250.00
Miscellaneous - Sub-Schedule 17	566039.00	482822.00
Electricity and Water Charges	8046578.00	8690043.00
Depreciation - Sub-Schedule 18	51494253.00	44720304.00
TOTAL	118056681.50	100964261.00

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
GOA UNIVERSITY, TALEIGAO PLATEAU **ANNUAL ACCOUNTS 2012-13**

NO.	PARTICULARS	AMOUNT (RS.) (2012-13)	AMOUNT (RS.) (2011-12)
	SUB-SCHEDULE - 1		
	SALE OF PUBLICATIONS (NON-PLAN) & HAND BOOKS	413125.00	400890.00
	TOTAL	413125.00	400890.00
	SUB-SCHEDULE - 2		
	SALE OF TENDER FORMS (NON-PLAN)	33000.00	9500.00
	SALE OF TENDER FORMS (PLAN)	229700.00	318100.00
	TOTAL	262700.00	327600.00
	SUB-SCHEDULE - 3		
	EXAMINATION FEES		
	EXAMINATION FEES FROM ALL FACULTIES (NON-PLAN)	39582278.11	38623464.25
	FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	430963.00	311325.00
	FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	5433026.00	4434375.00
	LATE FEES PLUS COST OF EXAM FORMS	4135.00	15410.00
	UNIVERSITY SHARE OF COLLEGE EXAM FEES	1773010.00	537690.00
	MISCELLANEOUS	44255.00	1929.00
	TOTAL	47267667.11	43924193.25
	SUB-SCHEDULE - 4		
	POST-GRADUATE REGISTRATION FEES		
	FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS	956870.00	898275.00
	TOTAL	956870.00	898275.00
	SUB-SCHEDULE - 5		
	<u>OTHER FEES (NON-PLAN)</u>		
	ELIGIBILITY CERTIFICATE FEES	693110.00	573600.00
	MIGRATION CERTIFICATE FEES	367600.00	339550.00
	TRANSFERENCE CERTIFICATE FEES	12270.00	11995.00
	TRANSCRIPT FEES	131200.00	137200.00
	<u>DEPT. OF MMS</u>		
	OTHER FEES (MMS)	8202400.00	7826775.00
	DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS	2212500.00	1884937.00
	MASTER OF FINANCIAL SERVICES		
	OTHERS	72425.00	846715.00
	SEMINAR (BOTANY)	5900.00	—
	ENTRANCE EXAM FEE	283425.00	250180.00
	P.G. DIPLOMA IN CLINICAL RES. & DATA MANAGEMENT	710.00	—
	STUDY INDIA PROGRAMME - RECEIPTS	1431047.00	1127860.00
	<u>DISTANCE EDUCATION</u>		
	INTERNET FEE	280550.00	247550.00
	ASC's SUBSCRIPTION	4900.00	17200.00
	ADMISSION TO FOREIGN STUDENTS	----	247700.00
	<u>INTEGRATED M.B.A.(H.T.T.)</u>		
	ADMISSION FEES	200000.00	1000.00
	OTHER FEES	375000.00	29000.00
	TOTAL	14273037.00	13541262.00

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

GOA UNIVERSITY, TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2012-13

L.F.	PARTICULARS	AMOUNT (RS.) (2012-13)	AMOUNT (RS.) (2011-12)
SUB-SCHEDULE - 6			
	RECEIPTS FROM HORTICULTURE	---	18812.00
	MISCELLANEOUS RECEIPTS DEVELOPMENT CAMPUS	186924.00	5225.00
	FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, BOTANY)	8225.00	5482.00
	5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	28484.00	107898.00
	MISCELLANEOUS RECEIPTS	98253.00	102877.00
	DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES RECEIVED FROM PROJECTS)	614582.00	494812.00
	UNIVERSITY SHARE 50% (OVERHEAD CHARGES REC. FROM RES. PROJECTS)	1044304.00	855806.00
	DISPOSAL OF UNSERV ARTICLES/VEHICLES	45060.00	----
<u>PRIOR PERIOD ADJUSTMENT A/C</u>			
	CAUTION MONEY DEPOSIT W/BACK	2776378.00	
	UNCLAIMED SECURITY DEPOSIT W/BACK	3499970.00	
	RESERVE TOWARDS CONT. / LIABILITIES W/BACK	414707.33	
	UNUTILISED RECEIPT FROM WORKSHOP W/BACK	124443.50	
	OTHERS	(330986.09)	
		6484512.74	439173.48
<u>CERTIFICATE COURSES</u>			
	ITALIAN	4000.00	6000.00
	PORTUGUESE	42000.00	14000.00
	FINES & BREAKAGES (BOYS & GIRLS) HOSTELS	7075.00	8700.00
	RECEIPTS TOWARDS HIRING OF STUDIO	147575.00	271120.00
	RECOVERY FROM LIQUIDATED DAMAGES	26254.00	193924.00
	WORKSHOP (DEITI)	500.00	---
	INCOME FROM SEMINAR HALL	125000.00	146675.00
	SUBSCRIPTION FEES (Day Care Centre)	9600.00	1200.00
	RECEIPTS FROM UNIVERSITY VEHICLES	5172.00	----
	SEMINAR MDP	2870.00	----
	TOTAL	8880390.74	2671704.48
SUB-SCHEDULE - 7			
RECEIPTS FROM SPORTS ACTIVITIES			
	SPORTS PARTICIPATION FEES FROM COLLEGES	1123260.00	1025080.00
	GYMKHANA FEES	468516.50	460226.50
	GRANTS FROM DIRECTOR OF SPORTS	845000.00	845000.00
	HIRE CHARGES OF PLAYGROUND	56800.00	19800.00
	TOTAL	2493576.50	2350106.50

GOA UNIVERSITY, TALEIGAO PLATEAU**EXPENDITURE SCHEDULES TO INCOME &****SCHEDULE – 8****STATEMENT SHOWING THE DETAILS OF EXPENDITURE**

SR. NO.	UNIVERSITY DEPTT OTHER CLASSIFICATION	PAY AND ALLOWANCE	TRAVELLING ALLOWANCES	CONTIGENCIES	CONSUMABLES
1	2	3	4	5	6
1	GENERAL ADM	57368765	122057	—	—
2	UNIVERSITY LIBRARY	9326543	—	—	—
3	DEPT. OF HINDI	6650665	—	14886	5000
4	DEPT. OF KONKANI	3650573	—	21503	6290
5	DEPT. OF MARATHI	5707096	—	9508	7830
6	DEPT. OF FRENCH	3072638	—	3584	8500
7	DEPT. OF HISTORY	6710315	—	11056	10740
8	DEPT. OF ECONOMICS	4932837	—	9672	27949
9	DEPT. OF PHILOSOPHY	7333705	—	4555	10250
10	DEPT. OF SOCIOLOGY	3725684	—	8095	11150
11	DEPT. OF POL. SCIENCE	2929107	—	7128	1450
12	DEPT OF PHYSICS	8517525	—	28679	71687
13	DEPT OF CHEMISTRY	14781515	—	83270	975244
14	DEPT OF MICROBIOLOGY	9071691	—	36863	311582
15	DEPT OF BOTONY	9901075	—	39988	244766
16	DEPT OF ZOOLOGY	9970720	—	35141	186395
17	DEPT OF PORTUGUESE	230493	—	4519	7901
18	DEPT OF ENGLISH	6093095	—	25519	18775
19	DEPT. OF MATHEMATICS	5930729	—	6380	20474
20	DEPT. OF GEOLOGY	7243748	—	12809	6200
21	DEPT. OF MARINE SCI	10565204	—	60367	274796
22	DEPT. OF COMP. SCI	10521939	—	19136	12943
23	DEPT OF COMMERCE	7697074	—	13786	49266
24	DEPT. OF MGMT STUDIES	8516040	—	240906	—
25	UNIVERSITY GUEST HOUSE	3644033	—	—	—
26	UNIVERSITY WORKS DIV	23726281	—	—	—
27	UNIV SCI. INST CENTRE	2031874	—	17657	47774
28	CENT LATIN AMERICAN STUD	2608978	—	5407	—
29	HEALTH CENTRE	2028737	—	—	—
30	MARINE BIO-TECH	9101369	—	638	41093
31	PUBLICATION UNIT	2172640	—	27960	—
32	WSRC	858938	—	11309	—
33	EXAM SECTION	17419383	—	—	—
34	DEITI	706000	—	5626	13773
35	ELECTRONIC	3660141	—	29695	180721
TOTAL (2012-13)		288407150	122057	795642	2552549
TOTAL (2011-12)		250650043	258097	852403	2632178

(ANNUAL ACCOUNTS 2012 - 13)**EXPENDITURE ACCOUNT**

DURING THE YEAR 2012 - 13 ON DEPARTMENTS AND GENERAL ADMINISTRATION

VISITING LECT. CONTRIB. TEACHER RES. ASST.	SERVICING & MAINT.	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2012 - 2013)	TOTAL (2011 - 12)
7	8	9	10	11	12	13
---	---	---	---	841183	58332005	48752502
---	---	---	---	2400	9328943	8018910
5500	---	20000	8918	---	6704969	6004086
15150	---	20000	15000	---	3728516	4181510
2250	---	15000	26742	---	5768426	5191665
15000	---	---	7769	---	3107491	2465910
4762	---	14389	7000	---	6758262	5397119
16615	---	---	15000	---	5002073	4422914
---	---	---	---	---	7348510	4719087
5000	---	---	---	---	3749929	3479154
---	---	---	7960	---	2945645	2354655
24750	94063	24144	14400	---	8775248	7653146
1200	608964	---	40062	---	16490255	16447161
---	165514	50000	---	---	9635650	8069826
600	122436	3160	---	---	10312025	10683013
---	95211	42418	10132	---	10340017	8985041
110992	---	---	23876	---	377781	373550
107450	---	---	3000	---	6247839	5724460
3400	---	---	23681	---	5984664	5419183
32192	38294	91043	---	---	7424286	7445993
20000	197599	42464	---	---	11160430	10149342
266850	184555	---	15443	---	11020866	9537030
6550	---	50000	---	---	7816676	6343685
591568	33863	---	---	---	9382377	7539809
---	---	---	---	---	3644033	3123227
---	---	---	---	---	23726281	20387389
---	---	---	---	---	2097305	1637438
---	6365	---	---	---	2620750	2316314
---	---	---	---	---	2028737	1838642
---	112016	7074	---	---	9262190	8237469
---	---	---	---	---	2200600	2276505
---	11655	10000	---	---	891902	769159
---	---	---	---	---	17419383	15228507
---	63322	---	---	---	788721	850717
46600	59024	45654	6000	---	4027835	3032917
1276429	1792881	435346	224983	843583	296450620	0.00
1454519	1688333	362855	259769	898838	0.00	259057035.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2012 - 13

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2012 - 13)	AMOUNT(RS.) (2011- 12)
	SUB - SCHEDULE - 9		
	DEPT. OF MANAGEMENT STUDIES		
	STUDENTS FACILITIES	—	326352.00
	ADM. EXPENSES	165330.00	642370.00
	RESEARCH & FACULTY DEVELOPMENT	4000.00	46613.00
	HOUSEKEEPING FOR THE DEPARTMENT	147406.00	236779.00
	PHYSICS PROJECTS	48171.00	54672.00
	SPECTOSCOPIC ANALYSIS (CHEMISTRY)	110203.00	74099.00
	DEPARTMENT OF COMPUTER SCIENCES		
	PROJECT / PLACEMENT EXPENDITURE	35627.00	84136.00
	SEMINARS /FACULTY DEVELOPMENT	28406.00	83992.00
	EXTENSION PROGRAMME EXPENDITURE	—	19744.00
	DEPARTMENT OF FINANCIAL SERVICES		
	CONTRIBUTORY / VISITING FACULTY	111250.00	211713.00
	ADMISSION RELATED EXPENSES	160781.00	246211.00
	CONTINGENCIES	48377.00	39689.00
	ADM. EXPENSES	104097.00	100771.00
	FACULTY DEVELOPMENT EXPENSES	—	36193.00
	SEMINAR	10000.00	----
	INDUSTRIAL TOUR/INDUSTRIAL VISIT	50000.00	50000.00
	FACULTY DEVELOPMENT RESERVE	500000.00	500000.00
	EXAMINATION EXPENSES	38609.00	34955.00
	ADJUNCT / TEMPORARY FACULTY	97200.00	542340.00
	COMPUTER LAB DEVELOPMENT AND MAINTENANCE	66091.00	68785.00
	WOMEN STUDIES RESEARCH CENTRE		
	ADVISORY COMMITTEE	—	20289.00
	PUBLICATION UNIT		
	PRINTING	—	2470.00
	DAY CARE CENTRE	145876.00	154371.00
	PREVENTION OF SEXUAL HARASSMENT	53868.00	12000.00
	ACADEMIC AUDIT COMMITTEE	—	95738.00
	INTERNAL QUALITY ASSURANCE CELL		
	CONTINGENCIES	65030.00	—
	TRAVEL	10217.00	—
	TOTAL	2000539.00	3684282.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2012 - 13

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2012 - 13)	AMOUNT (RS.) (2011 - 12)
	SUB-SCHEDULE - 10		
	UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	44420.00	54359.00
	ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	62275.00	50485.00
	REPAIRS OF NITROGEN PLANT (ZOOLOGY)	----	325385.00
	MEDICINE & OTHER REQUIREMENT (HEALTH CENTRE)	----	19696.00
	<u>GOA UNIVERSITY FUNGUS CULTURE COLLECTION</u>		
	SALARIES	62142.00	72292.00
	CONSUMABLES & SUPPLIERS	108151.00	93000.00
	STATIONERY AND CONTINGENCIES	18822.00	5635.00
	<u>P.G. DIPLOMA CLINICAL GENETICS & MED. LAB, TECHNOLOGY</u>		
	CONSUMABLES	44216.00	55663.00
	HONORARIUM TO CONTRIBUTORY TEACHERS	62190.00	87100.00
	CONTINGENCY	9676.00	5154.00
	SALARIES	108720.00	----
	COMPUTER SERVICE & MAINTENANCE	129344.00	141059.00
	<u>INTEGRATED M.B.A. (H.T.T.)</u>		
	INDUSTRIAL AND INSTITUTIONAL VISITS	----	5400.00
	PAY AND ALLOWANCES	484111.00	389772.00
	CONTRIBUTORY / VISITING FACULTY	522834.00	493998.00
	FOOD PRODUCTION COST	28000.00	----
	PRACTICAL EXPENSES	6000.00	----
	ADMISSION RELATED EXP.	165863.00	----
	<u>CERTIFICATE COURSES</u>		
	<u>ITALIAN</u>	5500.00	----
	<u>COLLEGE DEVELOPMENT COUNCIL</u>		
	<u>SPECIAL WORKSHOP FOR RESTRICTING OF COURSES</u>	9549.00	----
	<u>UNIVERSITY NETWORK & INTERNET</u>		
	REPAIR AND MAINTENANCE	26390.00	40445.00
	CONTINGENCIES	4188.00	----
	<u>RDRM CELL</u>		
	CONTINGENCIES AND HOSPITALITY	----	300.00
	SERVICING & MAINTAINENCE OF COMPUTERS, UPS & PRINTERS	5550.00	800.00
	ASSISTANCE TO PRINCIPAL INVESTIGATION FOR PRESENTATION OF THEIR PROJECTS	77865.00	63424.00
	POST GRADUATE DIPLOMA IN CLINICAL RESEARCH DATA MANAGEMENT		
	a) CONTINGENCIES	----	18000.00
	BOARD OF EXTRA MURAL EDUCATION	122004.00	----
	COUNSELLING CAREER GUIDANCE & LIASON		
	SEMINAR / WORKSHOP LECTURES	----	1145.00
	TOTAL	2107810.00	1923112.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2012 - 13

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2012 - 13)	AMOUNT (RS.) (2011 - 12)
	SUB-SCHEDULE - 11		
	PRINTING, STATIONERY POSTAGE & CONSUMABLES		
	PRINTING	144175.00	560390.00
	STATIONERY	441752.00	453467.00
	POSTAGE AND TELEGRAM	310820.00	246756.00
	CONSUMABLES	206558.00	331763.00
	TOTAL	1103305.00	1592376.00
	SUB-SCHEDULE - 12		
	MISCELLANEOUS SERVICES AND CONTINGENCIES (NON-PLAN)		
	FUNCTIONS	52886.00	179958.00
	HOSPITALITY & ENTERTAINMENT CHARGES	321606.00	381146.00
	CONTINGENCIES	190949.00	307103.00
	TELEPHONE	587674.00	640650.00
	ADVERTISEMENT CHARGES	392912.00	380392.00
	REPAIRS & MAINTENANCE OF OFFICE CARS	731660.00	773074.00
	UNIFORMS	74760.00	—
	BANK COMMISSION / CHARGES	27383.00	37831.00
	SECURITY SERVICES	2917463.00	2985421.00
	REPAIRS & REPLACEMENT OF OFFICE FURNITURE & EQUIPMENTS	169705.00	200922.00
	REPAIRS & MAINTENANCE (MAINTENANCE OF COMPUTER UNIT A & C & NEWSOFT)	115615.00	66751.00
	CONSULTATION FEE/CHARGES	16854.00	23935.00
	TRAINING EXPENSES (NON-PLAN)	34865.00	38315.00
	LEGAL EXPENSES GENERAL ADMN, (NON-PLAN)	210456.00	178460.00
	DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	62081.00	27812.00
	INSURANCE OF EQUIPMENTS & VEHICLES	83724.00	64335.00
	BOYS / GIRLS HOSTEL MAINTENANCE & MATERIALS	86778.00	73103.00
	MAINTENANCE OF CIVIL WORKS (NON-PLAN)	14482949.00	6055020.00
	MAINTENANCE OF ELECTRICAL WORKS (NON-PLAN)	1868057.00	2499448.00
	EXPENSES ON REGISTRATION OF GRADUATE	10092.00	32124.00
	HIRE CHARGES OF VEHICLES	45886.00	60426.00
	FEES/REMUNERATION TO AUDITORS	44382.00	38996.00
	PATENT FEES	—	6000.00
	UNIVERSITY LIBRARY		
	STATIONERY, PRINTING & CATALOG CARDS	14050.00	30334.00
	COMPUTER / XEROX / MAINTENANCE	47180.00	21075.00
	MISCELLANEOUS	17080.00	18772.00
	HOSPITALITY (LIBRARY)	1886.00	7583.00
	BINDING CHARGES	131525.00	52257.00
	LIBRARY MAINTENANCE	5150.00	20880.00
	ELECTRONIC DATA & BASE RESOURCES	76028.00	505680.00
	SEMINAR	10510.00	—
	RUNNING STATIONERY FOR COMPUTERS	237368.00	216717.00
	REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	24987.00	21040.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2012 - 13

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2012 -13)	AMOUNT (RS.) (2011 -12)
	UNIVERSITY GUEST HOUSE		
	MAINTENANCE (MISCELLANEOUS)	114237.00	163061.00
	MATERIALS & SUPPLIES	100752.00	—
	CONTINGENCIES / TELEPHONE	11877.00	13891.00
	PROSPECTUS / SYLLABUS / COURSES OF STUDY FORMS	78394.00	50033.00
	VICE-CHANCELLORS SUMPTUARY ALLOWANCE	46980.00	42820.00
	INTERNET BANDWIDTH	763266.000	747153.000
	NATIONAL KNOWLEDGE NETWORK	500000.000	500000.000
	SEMINARS / SYMPOSIUMS / CONFERENCES	33790.00	2000.00
	HONORARIUM TO PRESIDING OFFICER	5274.00	—
	JUBILEE CELEBRATION	—	642.00
	FOREIGN STUDENTS WELFARE	—	1342.00
	LECTURER UNDER AUSPICES OF THE UNIVERSITY	14935.00	8000.00
	AFFILIATION EXPENSES	17629.00	----
	INTERNATIONAL GUEST HOUSE		
	a) CONTINGENCIES	7654.00	15515.00
	b) MAINTENANCE	35739.00	31826.00
	c) MATERIALS/SUPPLIES	50200.00	----
	ENRANCE TEST FOR PH.D	54311.00	6154.00
	TOTAL	24929539.00	17527997.00
	SUB-SCHEDULE - 13		
	EXAMINATION EXPENSES (NON-PLAN)		
	REMUNERATION TO THE EXAMINERS, SR. SUPERVISORS, MODERATORS & PAPER SETTERS IN ALL THE FACULTIES	5875081.00	4876936.00
	TRAVELLING ALLOWANCE TO EXAMINERS, MODERATORS PAPER SETTERS & SR. SUPERVISORS, STAFF OF EXAM DIVISION	4879234.00	4594761.00
	SUPERVISION & INVIGILATION EXPENSES INCLUDING ASSISTANT, ATTENDANTS PEONS, HAMALS, ETC	1000115.00	552256.00
	STATIONERY	653772.00	446587.00
	PRINTING OF QUESTION PAPERS	1794645.00	1108440.00
	POSTAGE	19608.00	20897.00
	MISCELLANEOUS	311637.00	289887.00
	CHEMICALS & BREAKAGES	59325.00	53995.00
	TRANSPORT	64700.00	106301.00
	TEMPORARY STAFF	495235.00	538856.00
	TRAVELLING ALLOWANCE TO STAFF FOR TRANSPORT OF QUESTION PAPERS	163579.00	145042.00
	COST OF ANSWER BOOKS	708540.00	1126235.00
	TOTAL	16025471.00	13860193.00
	SUB-SCHEDULE - 14		
	SPORTS & CULTURAL ACTIVITIES (NON-PLAN)		
	SPORTS ACTIVITIES		
	INTER-COLLEGIATE TOURNAMENTS / ATHELETICS	486309.00	508196.00
	INTER-UNIVERSITY TOURNAMENT, CONDUCT & PARTICIPATION	635439.00	1072203.00
	SPORTS MATERIAL	300904.00	175475.00
	INSTITUTION OF TROPHIES	92740.00	85825.00
	GYMKHANA ACTIVITIES	88582.00	24683.00
	NEW SCHEMES FOR SPORTS / MAINTAINENCE OF GROUND	9039.00	44418.00
	TOTAL	1613013.00	1910800.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2012 - 13

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2012 - 13)	AMOUNT (RS.) (2011 - 12)
	SUB-SCHEDULE - 15		
	CULTURAL ACTIVITIES		
	ANNUAL SOCIAL GATHERING OF POST GRADUATE STUDENTS	125000.00	117801.00
	STUDENTS WELFARE ACTIVITY	47896.00	61560.00
	PARTICIPATION IN INTER COLLEGIATE YOUTH FESTIVAL OF P.G. STUDENTS	4059.00	28578.00
	CONSUMABLES / CONSTINGENCIES	18566.00	4488.00
	EARN WHILE YOU LEARN SCHEME	—	8310.00
	INTER UNIV. YOUTH FEST/SEMINARS, GYMKHANA ACT	—	9807.00
	GOA UNI.CAMPUS CULTURAL ACTIVITIES	7475.00	—
	TOTAL	202996.00	230544.00
	SUB-SCHEDULE - 16		
	EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO POST GRADUATE /DEPTS.		
	MERIT SCHOLARSHIP & FREE STUDENTSHIP	3208300.00	—
	RESEARCH FELLOWSHIP	762000.00	546250.00
	STUDENT AID FUND	195437.50	—
	TOTAL	4165737.50	546250.00
	SUB-SCHEDULE - 17		
	MISCELLANEOUS EXPENSES		
	MEMBERSHIP FEES & SUBSCRIPTION OF THE UNIVERSITY (NON- PLAN)	56000.00	56000.00
	CONVOCATION & OTHER FUNCTIONS (NON-PLAN)	510039.00	426822.00
	TOTAL	566039.00	482822.00
	SUB-SCHEDULE - 18		
	DEPRECIATION		
	FURNITURE & EQUIPMENT	35325405.00	30061794.00
	BOOKS	6394566.00	5772806.00
	VEHICLES	599657.00	599657.00
	BUILDINGS AND OTHER WORKS	9174625.00	8286047.00
	TOTAL	51494253.00	44720304.00

GOA UNIVERSITY

TALEIGAO PLATEAU

RECEIPTS

&

PAYMENTS

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	OPENING CASH BALANCE AND BALANCES WITH BANKS:	
1	GENERAL BALANCES	
I.	BANK CURRENT/SAVINGS A/C	18986398.76
II.	FIXED DEPOSITS	223283951.00
III.	CASH BALANCES (<i>including cheques in Hand</i>)	525827.43
2.	PART III BALANCES	
I	BANK SAVINGS / CURRENT A/C'S	8771757.25
II	FIXED DEPOSITS	145827557.00
III	CASH BALANCES (<i>including cheques in hand</i>)	22161.67
IV	ENDOWMENT FUND BANK BALANCES - BANK SAV. A/C	2059104.55
V	BANK RECURRING DEPOSITS	213120.00
VI	FIXED DEPOSITS	5398370.00
3	OTHER EARMARKED FUNDS	
I	Bank Saving A/c	3719942.95
II	Fixed Deposits	9837636.00
4.	Grants from State Government	275725000.00
5.	Advance Affiliation Fees	2850000.00
6.	Advance Examination Fees	9871516.45
7.	Lapsed Cheques A/c	271137.00
8.	B Deposits and Funds	4578161.00
9	D Hostel Mess Fees (R)	3409637.00
10.	D Deduction on behalf of Government and other Account	150037.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
1	Lapsed Cheques A/c	27679.00
2	B - Deposits and Funds (<i>Refund</i>)	2900484.00
3	D Hostel Mess Fees (R)	19252.00
4	D Payment of Hostel Mess Fees	2975808.00
5	Net Salary Payable Account	197018943.00
6	D Deduction on Government and other Account	83440230.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
11.	Books & Periodicals	1458708.00
12	A-1 Festival Advance to Employees (<i>Recovered</i>)	3750.00
13	A-2(1) General Advances	1093382.00
14	A-2(2) Part III Advances	341167.46
15	Imprest Cash	6209.00
16	Interest Accrued / Receivables	15554577.85
17	Licence Fees Receivables	90219.00
18	N-11 Univ. Network & Internet Serv.	287450.00
19	N-13 Certificate Courses in Languages	46000.00
20	N-14 P.G. Diploma in Clinical Research and Data Management	80710.00
21	N-1 Master in Financial Services	4085825.00
22	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool. (R)	518500.00
23	N-15 Integrated MBA (<i>HTT</i>)	1550000.00
24	B-1 University Library	740277.00
25	C-1(1) Tuition Fees (<i>English</i>)	285400.00
26	C-10(1) Tuition Fees (<i>Physics</i>)	380350.00
27	C-10(2)(1) Tuition Fees (<i>Electronics</i>)	288200.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
7	Z-1 Amopunt Payable (General)	6219764.00
8	Z-2 Amount Payable (<i>Part III</i>)	5607728.00
9	Books & Periodicals	10497789.00
10	Building & Other Works	25854449.00
11	G Equipments & Furnitures	9147972.00
12	A-1 Festival Advance to Employees	963750.00
13	A-2(1) General Advances	5037133.00
14	A-2(2) Part III Advances	4714735.00
15	Imprest Cash	79500.00
16	Prepaid AMC Charges	331045.00
17	Prepaid Insurance	53137.00
18	Prepaid Items	22533.00
19	N-11 Uni. Network & Internet Sev.	127132.00
20	N-13 Certificate Courses in Languages	5500.00
21	N-3 GU Fungus Culture Collection & Res. Unit (<i>Botony</i>)	181115.00
22	N-1 Master of Financial Serv. (<i>Dept. of Commerce</i>)	798605.00
23	N-4 P.G. Dipl. In Clinical Genetics & Med. Lab (<i>Zoology</i>)	203894.00
24	N-15 Integrated MBA (<i>HTT</i>) (<i>Exp.</i>)	612384.00
25	B-1 University Library	4600.00
26	C-10(2)(1) Tuition Fees Refund (<i>Electronics</i>)	7800.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
28	C-11(1) Tuition Fees (<i>Chemistry</i>)	562275.00
29	C-11(3) Fines & Breakages	5450.00
30	C-12(1) Tuition Fees (<i>Microbiology</i>)	392250.00
31	C-12(2) Fines & Breakages	2725.00
32	C-13(1) Tuition Fees (<i>Maths</i>)	194150.00
33	C-14(1) Tuition Fees (<i>Konkani</i>)	347160.00
34	C-15(1) Tuition Fees (<i>Portuguese</i>)	49500.00
35	C-16(1) Tuition Fees (Earth Sci.)	264000.00
36	C-17(1) Tuition Fees (<i>Mar. Sci.</i>)	288200.00
37	C-17(2) Fines & Breakages	50.00
38	C-18(1) Tuition Fees (Comp. Sci.)	618600.00
39	C-18(2) Computer Charges	577500.00
40	C-18(3) Extension Programme Fees	132500.00
41	C-18(4) Visiting Faculty	377500.00
42	C-18(5) Library Dev. Fee	391900.00
43	C-18(6) Project/ Placement Fee	391500.00
44	C-18(7) Reprography / Stationery Fee	78300.00
45	C-18(8) Corpus Fee	147900.00
46	C-18(9) Industrial Tour Fee	21600.00
47	C-18(10) Faculty Dev. Fee	60700.00
48	C-18(11) Misc. Fee	18350.00
49	C-18(13) Hand Book Fees	69450.00
50	C-19(1) Tuition Fees (<i>Commerce</i>)	338800.00
51	C-20(1) Tuition Fees Management Studies	2791310.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
27	C-17(1) Tuition Fees (<i>Marine Science</i>)	16600.00
28	C-18(1) Tution Fees (Comp. Sci.)	8000.00
29	C-18(2) Computer Charges	15000.00
30	C-18(3) Extension Programme Fees	3000.00
31	C-18(4) Visiting Faculty	7000.00
32	C-18(5) Library Dev. Fee	9000.00
33	C-18(6) Project/ Placement Fee	9000.00
34	C-18(7) Reprography / Stationery Fee	1800.00
35	C-18(8) Corpus Fee	3400.00
36	C-18(9) Industrial Tour Fee	900.00
37	C-18(10) Faculty Dev. Fee	1150.00
38	C-18(11) Misc. Fee	550.00
39	C-18(13) Hand Book Fees	3900.00
40	C-19(1) Tuition Fees (<i>Commerce</i>)	6800.00
41	C-20 Management Studies (<i>Refund</i>)	267000.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
52	C-20(2) Other Fees		8202400.00
53	C-21(1) Tuition Fees (<i>Botany</i>)		343225.00
54	C-22(1) Tuition Fees (<i>Zoology</i>)		297325.00
55	C-23(1) Tuition Fees (<i>Mar. Bio. Tech</i>)		253910.00
56	C-24(1) Tuition Fees (<i>CLAS</i>)		22080.00
57	C-2(1) Tuition Fees (<i>Hindi</i>)		224400.00
58	C-3(1) Tuition Fees (<i>Marathi</i>)		150040.00
59	C-4(1) Tuition Fees (<i>French</i>)		26400.00
60	C-5(1) Tuition Fees (<i>History</i>)		267300.00
61	C-6(1) Tuition Fees (<i>Economics</i>)		399255.00
62	C-7(1) Tuition Fees (<i>Philosophy</i>)		35200.00
63	C-8(1) Tuition Fees (<i>Sociology</i>)		162829.00
64	C-9(1) Tuition Fees (<i>Pol. Sci.</i>)		185300.00
65	C-25(1) Faculty of Law		17325.00
66	C-25(2) Faculty of Languages & Literature		280650.00
67	C-25(3) Faculty of Social Science		109740.00
68	C-25(4) Faculty of Natural Science		610690.00
69	C-25(5) Faculty of Life Science		1103930.00
70	C-25(6) Faculty of Commerce		128740.00
71	C-25(7) Faculty of Management Studies		116090.00
72	D - Examination Fees		44186550.77
73	E - P.G. Registration & Other Fees		1859910.00
74	G - Publications		435825.00
75	H Student Welfare & Sports Activities		2531012.50

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
42	C-23(1) Tuition Fees (<i>Mar. Bio. Tech</i>)	7510.00
43	C-5(1) Tuition Fees (<i>History</i>)	3400.00
44	C-6(1) Tuition Fees Refund (<i>Economics</i>)	3400.00
45	D - Examination Fees (<i>Refund</i>)	101814.00
46	E - P.G. Registration & Other Fees (<i>Refund</i>)	9350.00
47	G - Publications	700.00
48	H - Student Welfare & Sports Activities (<i>Refund</i>)	5850.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
76	J- Miscellaneous		11390665.00
77	L- University Guest House		2134770.00
78	M- International Guest House		520850.00
79	N- Hostel Accomodation Charg.		2167408.00
80	O-1 Interest Earning		15228069.18
81	A- 1 General		43077.00
82	A-2 Miscellaneous Services and Contingencies		20280.00
83	A-4 Printing, stationery & Postage		17370.00
84	B - University Library		25000.00
85	C -10(2) Dept. of Electronics		8800.00
86	C-20 Dept. of Management Studies		30000.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
49	J-Miscellaneous	132150.00
50	N- Hostel Accomodation Charg.	12900.00
51	O-1 Interest Earning	400.00
52	A-1 General	3386281.00
53	A-2 Miscellaneous Services & Contigencies	12236973.00
54	A-3 Travelling Allowances	1297404.00
55	A-4 Printing, Stationery & Postage	1057288.00
56	A-1(15) Honorarium to Presiding Officers	5274.00
57	B- University Library	939388.00
58	C-1 Dept. of English	155562.00
59	C-10(2) Dept. of Electronics	357819.00
60	C-10 Dept. of Physics	327022.00
61	C-11 Dept of Chemistry	1775376.00
62	C-12 Dept. of Microbiology	732252.00
63	C-13 Dept. of Mathematics	92490.00
64	C-14 Dept. of Konkani	64884.00
65	C-15 Dept. of Portuguese	73502.00
66	C-16 Dept. of Earth Science	71736.00
67	C-17 Dept. of Marine Sciences	1000884.00
68	C-18 Dept. of Computer Sciences	437926.00
69	C-19 Dept. of Commerce	44409.00
70	C-20 Dept. of Management Studies	1203545.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
87	C-21 Dept. of Botany		5900.00
88	C-3 Dept. of Marathi		15000.00
89	H- Students Welfare /Sports Activities		1165.00
90	J-Miscellaneous Expenditure		47695.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
71	C-21 Dept. of Botany	404756.00
72	C-22 Dept. of Zoology	1573724.00
73	C-23 Dept. of Biotechnology	188357.00
74	C-24 Centre for Latin American Studies	31670.00
75	C-25 Univ. Sci. Instumtn. Centre	507677.00
76	C-26 Women Studies Research Centre	12260.00
77	C-29 Research Develop. Res. Mob. Cell	51738.00
78	C-2 Dept. of Hindi	1059107.00
79	C-3 Dept. of Marathi	49439.00
80	C-4 Dept. of French	40638.00
81	C-5 Dept of History	58162.00
82	C-6 Dept. of Economics	31491.00
83	C-7 Dept. of Philosophy	1232384.00
84	C-8 Dept. of Sociology	22688.00
85	C-9 Dept. of Pol. Science	15804.00
86	C-31 Internal Quality Assurance Cell	68740.00
87	D- Examination Charges	15822764.00
88	E- Scholarship & Other Freeship to P.G./ Dept.	1602000.00
89	F- Board of Extra-Mural Education	86188.00
90	G- Publication Expenses	77610.00
91	H- Students Welfare /Sports Activities	632966.00
92	I- University Works Office	398235.00
93	J- Miscellaneous Expenditure	1592739.00
94	K -1 Maintenance of Civil Works	5092934.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
91	Prior Period Adjustment Account	15299.97
92	A-1(1) C.S.I.R. Junior / Senior Fellowship	2618902.00
93	A-1(30) Synthetic Studies in selected Dr. S. Tilve	1006000.00
94	A-1(31) Services and Cont..... Prof. Salkar, Chemistry	1129000.00
95	A-2(17) Upgradation of OASTC - Dr. S. N. Bhosle, Microbiology	14540.00
96	A-2(18) Variability of Remote Sensing - Dr. H. B. Menon	156000.00
97	A-2(27) "High Resolution Pateclimatic.. G. N. Nayak	390000.00
98	A-2(28) Earth Science Training Programme	413996.00
99	A-2(31) Optical Characterization of case.. Dr. H. B. Menon	1582000.00
100	A-3(33) Assistance for FIST Programme... Dept. of Zoology	97064.00
101	A-3(43) Asst FIST for Chemistry	1467526.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
95	K-2 Maintenance of Electrical Works	1816944.00
96	L- University Guest House Expenses	220374.00
97	M - International Guest House (Exp.)	87396.00
98	N - Hostel Accomodation Expenditure	14272.00
99	Prior Period Adjustment Account	1287696.00
100	A-1(1) C.S.I.R. Junior / Senior Fellowship	2533492.00
101	A-1(28) Bioprospecting of Hypersaline - Dr. Kerkar, Biot.	58701.00
102	A-1(29) Study of Marten Transfer - Dr. Priolkar	771816.00
103	A-1(30) Synthetic Studies in selected Dr. S. Tilve	115726.00
104	A-1(31) Services and Cont..... Prof. Salkar, Chemistry	279067.00
105	A-1(32) Large Scale Screening ... Dr. S. Krishnan	14311.00
106	A-2(6) OSTC - Dr. S. Mavinkurve	108314.00
107	A-2(17) Upgradation of OASTC - Dr. S. N. Bhosle, Microbiology	2865698.00
108	A-2(18) Variability of Remote Sensing - Dr. H. B. Menon	284512.00
109	A-2(23) Oxigenic Phototroph - S. Bhosle	165970.00
110	A-2(24) Genot. Studies on Field Population - Dr. S. K. Shyama	342263.00
111	A-2(25) Atmospheric Depositions & its Influence	981988.00
112	A-2(26) Bio-Chemical Studies of the Arabian Sea	464838.00
113	A-2(27) "High Resolution Paleoclimatic.. G. N. Nayak	221910.00
114	A-2(28) Earth Science Training Programme	363226.00
115	A-3(33) Assistance for FIST Programme... Dept. of Zoology	4862406.00
116	A-3(36) Assistance FIST for Botany	134434.00
117	A-3(43) Asst FIST for Chemistry	1357765.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
102	A-3(67) Designg, Synth & Applth of Organ - Tilve, Chemistry		600000.00
103	A-3(68) The Behaviour - Hydroponies Syst - P. K. Sharma		300000.00
104	A-3(70) Magnetic Transport - Dr. K. R. Priolkar		400000.00
105	A3(71) Synthesis Characterisation - Prof. J. B. Fernandes		640369.40
106	A-3(73) DST Inspire Fellowship		1320250.00
107	A-3(76) Science & Eng. Res, New Delhi		79875.00
108	A-4 Dept. of Bio-Tech (P. G. Course)		1911680.00
109	A-7(12) All India Coordinated Project		860000.00
110	A-13(2) National Board of Higher Mathematics..Library Books & Journals		362334.00
111	A-13(8) Evaluation of Gemotoxic... Dr. S. K. Shyama		537500.00
112	A-13(10) Magneto Elastic... Dr. K. R. Priolkar		332740.00
113	A-17(8) Institute Conservation... Dr. Janarthanam & Dr. Krishnan		611000.00
114	A-17(13) DBT Fellowship... Dr. Surya Nandan Meena		529200.00
115	A-17(14) Preventing Extinsion....Tools.... Dr. M. K. Janarthanam		1084200.00
116	A-17(15) C & M. Fish & Crab..... Dr. P. V. Dessai		405800.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
118	A-3(54) EXAFS Study - .. Dr. P. R. Sarode, Physics Dept.	48157.00
119	A-3(56) Prepartn of Multimedia Field - Dr. K. Mahender	138069.00
120	A-3(57) Mass Culture of Hepatopancreatic - P. V. Desai	606.00
121	A-3(61) Assitance for FIST Prog under Dept of Biotech	470979.00
122	A-3(64) Culture & Chracterization of Month Cell - Desai, Zoology	135974.00
123	A-3(67) Designg, Synth & Applth of Organ - Tilve, Chemistry	566679.00
124	A-3(68) The Behaviour - Hydroponies Syst - P. K. Sharma	192917.00
125	A-3(70) Magnetic Transport - Dr. K. R. Priolkar	488239.00
126	A3(71) Synthesis Characterisation - Prof. J. B. Fernandes	25248605.00
127	A-3(73) DST Inspire Fellowship	939834.00
128	A-3(74) DST Meeting Expert Advisory Allied	46278.00
129	A-3(75) Total Synthesis Acides - Chemistry Dept,	278446.00
130	A-3(76) Science & Eng. Res, New Delhi	79875.00
131	A-3(77) Design of Automatic - Dr. Rajendra Gad	20057.00
132	A-4 Dept. of Bio-Tech (P. G. Course)	1906823.00
133	A-7(9) Texomony of Fungi - Dr. D. J. Bhat	91592.00
134	A-7(12) All India Coordinated Project	200440.00
135	A-13(2) National Board of Higher Mathematics... Library Books & Journals	35338.00
136	A-13(8) Evaluation of Gemotoxic... Dr. S. K. Shyama	698360.00
137	A-13(10) Magneto Elastic... Dr. K. R. Priolkar	455993.00
138	A-17(8) Institute Conservation... Dr. Janarthanam & Dr. Krishnan	547376.00
139	A-17(11) Lipidomies of Some Fishes... Dr. R. Roy	270054.00
140	A-17(13) DBT Fellowship... Dr. Surya Nandan Meena	382733.00
141	A-17(14) Preventing Extinsion....Tools.... Dr. M. K. Janarthanam	413806.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
117	A-38(6) Aerosol Characterization - H. B. Menon		1050949.00
118	A-38(7) "ISRO-GBP/NOBLE Network Studies, GU		5900000.00
119	A-45(3) Devlp of Indradhanush - Jyoti Pawar, Comp. Sci. & Tech.		12986177.00
120	A-45(4) Shallow Parser Tools (SPL-II)		1507000.00
121	A-45(5) Indian Languages (ILLI) Phase II		1921000.00
122	A-47(2) Variability of colour Comp. - Dr. H. B. Menon		1313200.00
123	B-9(4) Construction of Health Centre at Goa University		1575778.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
142	A-20(1) Development of Indo-Canadian Study in University	10000.00
143	A-36(5) Non-Invasic Glucometre..... Dr. R. S. Gad	190803.00
144	A-38(6) Aerosol Characterization - H. B. Menon	935940.00
145	A-38(7) "ISRO-GBP/NOBLE Network Studies, GU	80000.00
146	A-40(5) Design Impment & Extn. of DTA Mining Tech.	7182.00
147	A-40(6) Research Promotion Scheme - Jyoti Pawar	49158.00
148	A-45(2) ILCI Proj ... Jyoti Pawar, Computer Science & Technology	28392.00
149	A-45(3) Devpt. Of Indradhanuksh... - Jyoti Pawar, Compt. Sci. & Tech.	12615207.00
150	A-45(4) Shallow Parser Tools (SPL-II)	731962.00
151	A-45(5) Indian Languages (ILLI) Phase II	379368.00
152	A-46 Ballast Water Control..... Dr. C. V. Rivonkar	1076635.00
153	A-47(1) Bop-optical properties of coastal Water - H. B. Menon	2611.00
154	A-47(2) Variability of colour Comp. - Dr. H. B. Menon	2997378.00
155	A-51 Waste Assimilative Capacity - H. B. Menon. Marine Science	16849.00
156	A-52 The Develop of Solid State - Dr. Nadkarni, Chemistry	539806.00
157	A-53(1) Hospitality Courses: Three year B.Sc. Degree Course in Hotel Management Travel & Tourism	308337.00
158	B-1(6) National Service Scheme...	16990.00
159	B-1(10) Post Metric Scholarship for Minority Students	161750.00
160	B-1(12) Post Matric Scholarship to OBC Students	2003908.00
161	B-3(13) Structure of Berate - Dr. J. Desa, Physics Department	66086.00
162	B-9(4) Construction of Health Centre at Goa University	2585906.00
163	B-12(2) Silver Jubilee Year Long Aniv Celebration of G. U.	83994.00
164	B-12(3) Project CAD - ELEARN	241392.00
165	B-12(4) Construction of Quarter for Goa University	5999720.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
124	B-13 Grain Quality Evaluation - Dr. Krishnan, Botony		120000.00
125	B-16(2) International Conf. Goa 1961		3620.00
126	B-17(4) Late Shri Anthony Gonsalves Chair		1500000.00
127	B-17(5) Late Shri Narayan Gaonkar - Chair		1500000.00
128	B-17(6) Late Smt. Mario De Miranda - Chair		
129	B-18 Seminar on 50th Year of PanchayatRaj in Goa		1500000.00
130	B-18(1) Entrance Examination for Police Sub Inspector of Govt. of Goa.		55000.00
131	B-19 Sports Authority of Goa (SAG) Sensing Survey		33971.00
132	C-16(39) Dr. Bandodkar for Goa ... - Prof. Parobo		106000.00
133	C-16(41) Consutancy fee for various projects		100000.00
134	C-16(42) Mining Impact Asst. Study Dr. A. G. Chachadi		85000.00
			150000.00
135	C-16(44) Comprehensive Hydrological Study		
136	C-20(3) Salary for Ms. Chaira Luzzolint Italian Lecturer		200000.00
137	C-25 Study Indian Programme		136720.00
138	C-27(31) National Seminar on "New Vistas"...		5055960.00
			2700.00
			72110.00
139	C-27(28) International Conference... Dr. R. V. Pai		

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
166	B-13 Grain Quality Evaluation - Dr. Krishnan, Botony	8438.00
167	B-14 Development of Cell Line - P. V. Desai, Zoology	208125.00
168	B-17(1) Shri D. B. Bandodkar Chair	16410.00
169	B-17(2) Shri B.B. Borkar Chair	9323.00
170	B-17(3) Shri D. D. Kossambi Chair	21232.00
171	B-17(4) Late Shri Anthony Gonsalves Chair	14019.00
172	B-17(5) Late Shri Narayan Gaonkar - Chair	14019.00
173	B-17(6) Late Smt. Mario De Miranda - Chair	14019.00
174	B-18 Seminar on 50th Year of PanchayatRaj in Goa	54787.00
175	C-16(39) Dr. Bandodkar for Goa ... - Prof. Parobo	5100.00
176	C-16(41) Consutancy fee for various projects	78140.00
177	C-16(42) Mining Impact Asst. Study Dr. A. G. Chachadi	152265.00
178	C-16(43) Comprehensive Hydro	28342.00
179	C-16(44) Comprehensive Hydrological Study	122600.00
180	C-20(3) Salary for Ms. Chaira Luzzolint Italian Lecturer	171830.00
181	C-25 Study Indian Programme	2462209.00
182	C-27(31) National Seminar on "New Vistas"...	800.00
183	C-27(32) Workshop on Coastal Ocean	970.00
184	C-27(33) JNU paper setting meeting (Biotech)	760553.00
185	C-27(29) Awreness & Communication NeGP	91298.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
140	C-27(30) National Seminar on Awareness in Zoology		50000.00
141	C-27(34) Operator Algebra... Dr. A. N. Mohapatra		800000.00
142	C-27(35) ISS WOV DMS		300000.00
143	C-27(36) Self Financing Data Analysis Course...		10000.00
144	C-33 UNIGIS Dist. Edu. Course in Collaboration with Uni... Dept. of Geology		75030.00
145	C-34(1) Interest on Part-III Investments		6504968.53
146	C-34(2) Unidentified items		1807081.00
147	C-34(3) Interest Accrued on FDR - Part III		10389144.39
148	C-36 IFCPAIR		269426.00
149	C-38 ECI KABB/ Goa Survey		125500.00
150	C-39 ONGC Scholarship under Industry Academic		60000.00
151	D-1 Academic Staff College		7560000.00
152	D-2(6) Development Assistance for XI Plan Schemes		86008.00
153	D-2(7) Develop Asst for XI th Plan Merged Schemes		27450.00
154	D-2(8) Schemes for Prov. Add. Ass. to Univ. during XI th Plan		240726.95
155	D-9 Latin American Studies		1000000.00
156	D-2(9) General Development Assistance for XIIth Plan Scheme		25312000.00
157	D-2(10) Other Development Assistance for XIIth Plan		1425000.00
158	D-16(2) UGC Research Fellowship		831000.00
159	D-16(3) UGC-JRF - Ms. Kajal Kerkar - Dept. of Sociology		257880.00
160	D-16(5) UGC-JRF Mr. Sandesh T. Bugde Chemistry		287200.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
186	C-27(30) National Seminar on Awareness in Zoology	128020.00
187	C-27(34) Operator Algebra... Dr. A. N. Mohapatra	761186.00
188	C-27(36) Self Financing Data Analysis Course...	65721.00
189	C-32(3) Digitization of Indian Naval Air Pub-Lib	46326.00
190	C-33 UNIGIS Dist. Edu. Course in Collaboration with Uni... Dept. of Geology	199424.00
191	C-34(1) Interest on Part III Investment	149809.00
192	C-35 RNSB Spon. GU Miner Bio-Tech Proj. - Nandkumar K.	11864.00
193	C-36 IFCPAIR	268816.00
194	C-38 ECI KABB/ Goa Survey	95500.00
195	C-39 ONGC Scholarship under Industry Academic	120000.00
196	D-1 Academic Staff College	1768492.00
197	D-2(4) Devpt Assist for X Plan Scheme	36467.00
198	D-2(6) Devpt. Assist for XI th Plan Schemes	14578606.00
199	D-2(7) Develop. Assist for XI th Plan Merged Schemes	3651153.00
200	D-2(8) Schemes for Prof during XI Plan	10141791.00
201	D-9 Latin American Studies	181501.00
202	D-2(9)General Development Assistance for XIIth Plan Scheme	7147116.00
203	D-2(10) Other Development Assistance for XIIth Plan	4594.00
204	D-16(2) UGC - Research Fellowship	1692738.00
205	D-16(3) UGC - JRF- Ms. Kajal Kerkar, Dept. of Sociology	254660.00
206	D-16(5) UGC-JRF - Mr. Sandesh T. Bugde, Chemistry	265700.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
161	D-16(6) UGC-JRF - Mr. Hari K. Kadam, Chemistry		156000.00
162	D-16(9) UGC Post Doctoral Fellowship - Dr. Sunil		511736.00
163	D-16(10) JRF/SRF in Science Human & Soc. Science		1186600.00
164	D-16(11) UGC Post Doctoral Fellowship Dr. Shweta		503200.00
165	D-16(12) UGC Post Doctoral Fellowship Dr. Gosavi		436000.00
166	D-35 Other Grants from University Grants Commission		500000.00
167	D-38(6) SAP-Dept Earth Sci. Level of DRS-II		222857.00
168	D-38(7) Spl. Asst. Prog. In the Dept of Chemistry		249365.00
169	D-38(8) Special Assit. Prog. in Dept of Botony		179858.00
170	D-38(9) SAP... Dept. of Zoology		913269.00
171	D-39(3) PG in Embedded System at the Electronics Division under Innovative Programme		21064.00
172	D-39(4) M.Sc in Marine Microbiology		4100000.00
173	D-42 Assit for Foreign Language Teachers under CEP		560088.00
174	D-45 UGC DAE Collaboration Res-Scheme Dr. Desa, Physics		35000.00
175	D-49 Establishment Centre for Study of Social Policy		1308730.00
176	D-50 The Works of Manohar Sardesai - Dr. Irene Furtado		456.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
207	D-16(6) UGC-JRF - Mr. Hari K. Kadam, Chemistry	12207.00
208	D-16(7) UGC Post Doctoral Fellowship - Prakash T. Parvatkar	146467.00
209	D-16(8) UGC Post Doctoral Fellowship - A. P. Dhondge.	319118.00
210	D-16(9) UGC Post Doctoral Fellowship - Dr. Sunil	433983.00
211	D-16(10) JRF/SRF in Science Human & Soc. Science	831894.00
212	D-16(11) UGC Post Doctoral Fellowship Dr. Shweta	471677.00
213	D-19(3) TA/ DA to visit UK for availing fellowship... Dr. K. S. Rane	46273.00
214	D-38(6) SAP-Dept Earth Sci. Level of DRS-II	74882.00
215	D-38(7) Special Assistance Programme in Dept of Chemistry	74455.00
216	D-38(8) Special Assistance Programme in Dept. of Botany	2640108.00
217	D-38(9) SAP... Dept. of Zoology	956054.00
218	D-39(2) Adv. P.G. Diploma in Mar. Microbio. & Tech.	115021.00
219	D-39(3) PG in Embedded System at the Electronics Division under Innovative Programme	730170.00
220	D-39(4) M.Sc. Marine Microbiology	45055.00
221	D-42 Assist for Foreign Lang Teachers under CEP	441374.00
222	D-45 UGC-DAE Collaboration Res. Schemes - Dr. Desa, Physics	25157.00
223	D-46(2) UGC Special Grants for Strengthening Infrastructure...	63198.00
224	D-46(3) UGC Special Grants for Strengthening Infrastructure...	431933.00
225	D-46(4) UGC Special Grants for Strengthening Infrastructure...	6478.00
226	D-46(5) UGC Special Grants for Strengthening Infrastructure...	463159.00
227	D-49 Establishment Centre for Study of Social Policy	64667.00
228	D-50 The Works of Manohar Sardesai - Dr. Irene Furtado	17171.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
177	D-52 Membrane Lipid Bilayer - Dr. Roy, Dept. of Zoology		205384.00
178	D-54 Financing of Univ. Library - P. K. Sudarshan, Economics		76800.00
179	D-57 Estab of Women's Studies Centre under XI th Plan - Shaila D.S.		121211.00
180	D-60 Investing in Zooplankton Diversity - I.K. Pai, Zoology		368820.00
181	D-61 Structural Studies of GELS - J.A.E. Desa, Physics		35000.00
182	D-62 Studies of Porous Material - J. A. E. Desa, Physics		33865.00
183	D-70 Hindi Bhasha Upgradation, Hindi Department		100000.00
184	D-71 Case Study of Alumni - Prof. Nirmala		48000.00
185	D-72 Establishment of Women Studies Centre		1935370.00
186	D-73 Multimedia Bio-metric Systems .. Dr. Ghadi		888800.00
187	D-75 Dolomitization & Geochemical		811800.00
188	B-1(1) Deposits from students		1777500.00
189	ENDOWMENT AND DONATION FUND		3743871.54
190	Suspense A/c.		1894697.00
191	Dempo Charity Trust-Scholarship A/c.		49200.00
192	Tristao De Braganza Cunha Charity Trust Fund - Interest		2990.00

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
229	D-52 Membrane Lipid Bilayer - Dr. Roy, Dept. of Zoology	205717.00
230	D-53 Neutron Diffraction Studies - K. R. Priolkar, Physics	2102.00
231	D-54 Financing of Univ. Library - P. K. Sudarshan, Economics	111370.00
232	D-55 Non-Hema Ligands - Sunder Dhuri, Chemistry	27157.00
233	D-58 Design of Hypersp Smart Sensors - G.M. Naik	24904.00
234	D-60 Investing in Zooplankton Diversity - I.K. Pai, Zoology	348884.00
235	D-61 Structural Studies of GELS - J.A.E. Desa, Physics	15193.00
236	D-62 Studies of Porous Material - J. A. E. Desa, Physics	25142.00
237	D-65 Understanding Depositional Env.... - Dr. G. N. Nayak	85084.00
238	D-66 Syn. Charctn & Studies of Solid- Dr. V. M. S. Verenkar	2017.00
239	D-68 Establishment of Diaspora Chair in GU	232676.00
240	D-69 Catalytic Redox Rections _ Prof. A. V. Salkar	183027.00
241	D-70 Hindi Bhasha Upgradation, Hindi Department	36941.00
242	D-72 Establishment of Women Studies Centre	19124.00
243	D-73 Multimedia Bio-metric Systems .. Dr. Ghadi	14000.00
244	B-1(1) Deposits from students	1194316.00
245	ENDOWMENT AND DONATION FUND	478532.00
246	Suspense A/c.	6167294.00
247	Dempo Charity Trust-Scholarship A/c.	49200.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

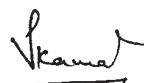
R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
193	RESERVES AND OTHER FUNDS		82742.00
194	STUDENTS WELFARE (<i>Students Aid Fund</i>)		150875.00
TOTAL			980287124.60

PLACE: TALEIGAO-GOA
DATE: 06-01-2014



(U. B. NAIK)
FINANCE OFFICER



(PROF. V. P. KAMAT)
REGISTRAR

ANNUAL ACCOUNTS 2012 - 13

FOR THE YEAR ENDED 31ST MARCH, 2013

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
248	STUDENTS WELFARE (Students Aid Fund)	1050.00
	CLOSING CASH BALANCES AND BALANCES WITH BANKS	
249	GENERAL BALANCES	
I	BANK CURRENT/SAVING A/C	615154.51
II	FIXED DEPOSITS	261433906.00
III	CASH BALANCES (including cheques in hand)	14208.40
250	PART - III BALANCES	
I	BANK SAVING /CURRENT A/C	2041154.98
II	FIXED DEPOSITS	129753444.00
III	CASH BALANCES (including cheques in hand)	10966.67
IV	ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	2586522.09
V	BANK RECURRING DEPOSITS	213120.00
VI	FIXED DEPOSITS	8290880.00
251	OTHER EARMARKED FUNDS	
I	BANK SAVING A/C	4514593.95
II	FIXED DEPOSITS	9837636.00
	TOTAL	980287124.60

PLACE: TALEIGAO-GOA
DATE: 06-01-2014



(U. B. NAIK)
FINANCE OFFICER



(PROF. V. P. KAMAT)
REGISTRAR

महालेखाकार का कार्यालय,

ऑडिट भवन, ग्रीन वाली

आल्टो परवरी, गोवा - 403 521 .

Office of the Accountant General, Goa

"Audit Bhavan", Green Valley,

Alto Porvorim, Goa - 403 521

Tel(D) 2415655 EPABX-2416224/25, FAX: 2416228

E-mail: agauGoa@cag.gov.in

पत्र सं - मले. गोवा/ले.प.प्र.गोवा विश्वविद्यालय/2012-13/35

दिनांक:- 26-06-2014

सेवा में

उप कुलपति,

गोवा विश्वविद्यालय

तालेगाव प्लेटो - गोवा

विषय: वर्ष 2012-13 के लिए गोवा विश्वविद्यालय के लेखोंओं पर लेखापरीक्षा प्रतिवेदन ।

महोदय,

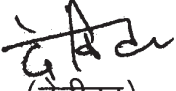
वर्ष 2012-13 के लिए गोवा विश्वविद्यालय के वार्षिक लेखाओं की प्रमाणित लेखे तथा लेखा परीक्षा प्रमाण पत्र अग्रेषित किए जा रहे हैं।

प्रमाणित वार्षिक लेखे 2012-13 तथा लेखापरीक्षा प्रतिवेदन गोवा सरकार को, विधायिका को प्रस्तुत करने हेतु जो कि गोवा विश्वविद्यालय अधिनियम 1984 के धारा 28(A) के तहत विहित है, अग्रेषित कर दिया जाए ।

पृथक लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा लेखाओं को अंगीकार करते /ध्यान में रखते हुए, जो संकल्प आपके वार्षिक आम बैठक में पारित होती है, की प्रति विधायिका के समक्ष प्रस्तुत करने के लिए सरकार को भेजने से पहले इस कार्यालय को अग्रेषित किया जाए ।

कृपया दस्तावेजों के प्राप्ति की पावती भेजें ।

संलग्न: यथोपरी

भवदीया

(देवीका)

महालेखाकार

**Separate Audit Report of the Comptroller & Auditor General of India on the
Accounts of Goa University for the year ended 31st March 2013.**

1. We have audited the attached Balance Sheet of Goa University as at 31st March 2013 and the Income & Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act 1984. The Audit has been entrusted for the period up to 31 March 2013. These financial statements are the responsibility of the Goa University's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc. If any are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our Audit, we report that :

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) The Balance sheet and Income & Expenditure Account/Receipt and Payment Account dealt with by this report have been drawn up in the approved format by the Goa University.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books.
- iv) We further report that:

A. Balance Sheet**Liabilities****a) Corpus/Capital Fund ₹ 83.83 crore**

Above head includes ' Specific Grants towards Fixed Assets' amounting to ₹49.87 crore which was not apportioned at the rate of depreciation on corresponding fixed assets and charged to P & L Account as stipulated in Accounting Standard 12. This has resulted in understatement of current year's income for ₹ 2.61 crore as detailed below. This has also resulted in overstatement of 'Specific Grants towards Fixed Assets' to the same extent.

Sl. No.	Nature of Grant	% of Depreciation	Grants received (₹)	Amt. not apportioned P & L A/c (₹)
1.	Campus Development	1.63	105729203.00	1723386.00
2.	Books	4.75	33713662.63	1601398.97
3.	Equipments & Furniture	6.33	358762814.08	22709686.13
4.	Vehicles	11.31	494260.00	55900.81
	Total		498699939.71	26090371.91

b) Corpus Fund with unclaimed balances - earmarked funds - ₹ 22.47 lakh.

The provisions contained in General Financial Rules of Government of India GoI were included in the sanction orders while releasing Grants-in-Aid by GoI which state that the grantee institution should refund the unutilised grants along with interest as amended from time to time from the date of drawal to the date of refund.

It was noticed that the unutilised grants were taken as corpus fund of the University instead of refunding the same along with interest. This has resulted in overstatement of Corpus Fund for ₹ 22.47 lakh and understatement of 'Balance of Grants received towards Specific Purpose' by ₹22.47 lakh.

c) Suspense A/c - ₹ 4.23 lakh

The above head included net credit balance at the end of the year amounting to ₹ 4.23 lakh shown as Other Current Liabilities the details of which could not be furnished to audit.

Operating Suspense Account on a regular basis and showing the unreconciled figure in the balance sheet is against the prudent accounting principles.

Assets**a) Freehold land - ₹ 147.73 lakh**

Above head does not include the following transactions:

- 1) Land admeasuring 25,641m² situated at Taleigao was reverted to the government for the construction of garbage treatment plant. The State Government, in lieu of this land allotted equivalent area at Bambolim to Goa University. The handing over/ taking over of this land was done on 19 August 2011.
- 2) The University allotted 7000m² of land to Electricity Department for construction of substation in January 2013 with the condition that equivalent land to be transferred to Goa University. Though the Electricity Department took possession of the land, equivalent land has not been transferred to Goa University.
- 3) No objection Certificate was issued (30 August 2012) to the Sports Authority of Goa (SAG) for using 15000m² of land for the construction of Basket Ball Indoor stadium. The stadium was constructed and now in possession of the SAG. A Memorandum of Understanding (MOU) should have been executed before handing over the land between the Goa University and Sports Authority of Goa specifying clearly that the ownership of the land and the building constructed therein shall vest with the Goa University. However this has not been done till date (19 February 2014). Since the land admeasuring 32,641m² was already handed over to the Government/ Electricity Department, cost of the same should have been adjusted from the heads 'Freehold land' and 'Capital fund'. Similarly, value of land received from the Government at Bambolim should have been taken in the books of accounts.

b) Building and Other works - ₹ 40.17 crore

Land admeasuring 25,641 m² situated at Taleigao and 18 staff quarters constructed therein was reverted to the Government for the construction of garbage treatment plant on 19 August 2011. Government of Goa agreed (30 April 2010) to provide funds for the construction of new quarters for the displaced families. Since these quarters are not in the possession of the University, W.D.V of the same (₹24,73,647.66) should have been adjusted from the asset 'Building and Other Works'.

B Grants in Aid

Out of the Grant-in-Aid of ₹28.56 crore available during the year (including unspent balance of previous year ₹13.37 crore) the University could utilize an amount of ₹18.22 crore only leaving a balance of ₹10.34 crore as unutilized grants on 31 March 2013.

C. General

- (a) 'Significant Accounting Policies' and 'Notes to Accounts' are two separate components of Financial Statements. These two schedules were clubbed together and shown in

Schedule 12. All significant Accounting policies adopted for treatment of grants-in-aid, earmarked/endowment fund, investments, prior period adjustment Account etc were not disclosed in 'Significant Accounting Policies' as stated in Accounting Standard 1.

Similarly, major changes in figures for current year as compared to previous year's figures should have been shown in 'Notes to Accounts'. Illustratively, withdrawal of reserve towards contingent liabilities, amount shown under the head 'suspense' details of contingent liabilities, details of prior period adjustments etc. should have been explained in 'Notes to Accounts'.

- b) Net balance of 'Prior Period Adjustment Account' amounting to ₹64.84 lakh was included under the major Head 'Other Income'. However, ledger balance of 'Prior Period Adjustment Account' was ₹29.84 lakh only. The difference was not reconciled.

As per Accounting Standard-5 the term 'prior period items' refers only to income or expenses which arise in the current period as a result of errors or omissions in the preparation of the financial statements of one or more prior periods. The term does not include other adjustments necessitated by circumstances, which though related to prior periods, are determined in the current period. Income in the nature of written back of unclaimed caution money deposit / reserve towards contingent liabilities / unutilized receipt from workshop etc. were credited and expenditure like refund of revaluation fees remitted during last year, payment of salary arrears, payment of legal expenses etc. were debited to this account. All these items of income and expenditure were recognized during 2012-13 and hence did not constitute a prior period items.

- (c) The reserve for depreciation ensures that by the time the assets stop functioning, the entity has already collected sufficient funds to replace them. The depreciation (sub-schedule-18) for the year was charged ₹514.94 lakh. The University, however, did not make any provision for depreciation reserve fund under Reserves and Surplus during the year resulting in short-provision of depreciation reserve fund for the year by ₹514.94 lakh.

Further, the accumulated depreciation upto the end of March 2012 was ₹47 crore (Schedule VIII), However, only ₹5.50 crore was accounted under the Depreciation Reserve Fund. This has resulted in short fall of accumulated depreciation reserve fund by ₹ 41.50 crore.

- (d) As per Accounting Standard 12 'Accounting for Government Grants', Government grants available to the enterprise are considered for inclusion in accounts where there is *reasonable assurance* that the enterprise will comply with the conditions attached to them and where such benefits have been earned by the enterprise and it is *reasonably certain* that the ultimate collection will be made.

However, scrutiny of the Balance Sheet along with other records revealed that under "Current Assets, Loans, Advances etc.", the amount booked in the year was ₹3.28

crore which included "Claims receivable (Grants to be received)" of ₹2.09 crore. The certainty of receipts of such grants were not certified.

(v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Accounts / Receipt & Payment account dealt with by this report are in agreement with the books of accounts.

(vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with the Accounting Policies and notes on Accounts and subject to the significant matters stated above and other matters mentioned in the Annexure to this Audit Report give a true and a fair view in conformity with accounting principles generally accepted in India:

- a) In so far as it relates to the Balance Sheet, of the state of affairs of the Goa University as at 31 March 2013.
- b) In so far as it relates to Income and Expenditure Account, of the surplus for the year ended on that date

For and behalf of the C & AG of India.



Accountant General

ANNEXURE TO THE AUDIT REPORT**1. Adequacy of Internal Audit system:**

The internal auditor is a practicing Chartered Accountant. The checks carried out by the Internal Auditor seem to be adequate.

2. System of Physical Verification of Fixed Assets and Inventory:

Fixed Assets Register was not being maintained by the University. Physical verification of fixed assets and inventory was not carried out for the year.

3. Regularity in payment of statutory dues:

The Goa University is exempted from payment of Income Tax and other statutory dues are paid regularly.

4. Accounting of receipts and interest on investments:

Interest on investments were seen received along with maturity value and entered in the ledger and in the cash book. The investments made were in accordance with the prescribed pattern.

5. Bank balances / reconciliation statement:

Reconciliation statements were prepared.

**Accountant General**

**COMPLIANCE REPORT ON AUDIT OBSERVATIONS ON
ANNUAL ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2012-13**

A Balance Sheet

Liabilities

a Corpus/Capital fund - Rs.83.83 crores.

The amount represents specific grants towards the fixed assets. Fixed assets of Goa University are acquired out of grants which are received by the University from various agencies of (a) Central Govt. (b) State Govt. (c) University Grants Commission, and (d) others. Thus, it is clear that some of the assets acquired are financed by several agencies. Hence, the contribution has the characteristics similar to "promoter's contribution" which is for the promotion and development of educational and research activities and not to make profit out of the same. The giver and receivers are both Government bodies.

Hence, treatment adopted by the University to credit the amount of grant received fully or partially towards cost of fixed assets acquired and provide depreciation on the full value of the asset is correct. It also correctly reflects the value of fixed assets acquired out of grants received from Govt. agencies for specific purpose. This treatment is continuing consistently in the financial statement since inception, which has also been accepted by audit, since then, for last many years.

Further apportioning the depreciation amount in a particular one year as per audit observation is inconsistent with method followed for many years and which may be against the consistency principles of accounting and may distort the factual position in the financial statement.

b Corpus Fund with unclaimed balances - earmarked funds - Rs.22.47 lakhs.

The University in the normal course of its educational and research activities conducts various seminars, workshops, conferences, etc. In many cases, they are sponsored by different agencies including Govt. Agencies. The amount of sponsorship not necessarily in the form of grant-in-aid. In some cases, participants/ registration fees are also collected. The amount so received and collected is utilized for the same purpose for which it is received. In respect of grant-in-aid from Govt. Agencies, Utilization Certificate are submitted and balance remaining in the account are refunded as per requirement of the sponsoring agencies. There are no instances where refunds claimed have remained unsettled.

In other cases, balance remaining, so remained to the credit of respective account for long period and carried forward without further utilization. Hence, such of the amount are transferred to the Corpus Account, so that claim, if any in future, against the same is available for adjustment from that account.

Moreover, it is only a transfer from one credit account to another which does not change the figures in the liability side of the Balance Sheet. This corpus account was created and continuing from the year 2008-09 and accepted by the Audit.

c Suspense A/c - Rs.4.23 lakhs.

The balance in the 'Suspense Account' as on 31.03.2013 amounts to Rs.423519.25. These balances are carried forward balances from year to year basis up to the financial year 2012-13. This account comprises the temporary accounts to record receipts and charge expenditure against the same instead of opening of number of permanent ledger and making the ledger accounts too bulky. Some of the receipts where details are not available, the same are also placed under this account. This remains unadjusted over a period of years and accumulated to Rs.423519.25. As there are no claims against this account, the amount has to be written back in the account of 2013-14 as income of the University.

The details of Suspense A/c are available in ledger account of respective years. The debit and credit entries in the Suspense A/c are indicative of the receipts recorded and payment effected against the same during the financial year, which was accepted by the audit in that year.

This point was discussed during the audit of account for 2011-12. It was suggested to hold the account for one more year to adjust claim on the same, if any, and then consider for write back.

Accordingly carried forward balances relating to the past period prior to the year 2012-13 are transferred as revenue receipts in the account for 2013-14.

Assets

a) Freehold Land - Rs. 147.73 lakhs.

The audit observations are noted. These issues are related to the year 2011, 2012 & 2013 which will be considered in the books of accounts after detail examinations of the issues related to the same, and signing of an agreement/MOU with the Govt. which is in the process of finalization and execution.

b) Building and Other Works - Rs.40.17 crores.

The observation is noted. The matter is relating to the year 2011. The necessary action to remove asset from building and other works is taken and treated in the books of accounts for 2013-14, as this issue is raised by audit for the first time during that year.

B) Grants-in-Aid.

The figures reported are as per the books of account. The receipt of amount, utilisation of the same and carried forward of the balances is a continuous process and shown accordingly in the books of accounts. The audit has reported only figures as per financial statements without any observations on the same.

C) General.

- a) The system in which the disclosures are made in the financial statement as notes on accounts has been followed by the University since last many years which has been accepted by the auditors including the CAG Audit in the past and the same is continued to maintain the consistency.

Further, the Suspense Account, reserves towards Contingency Account and prior period adjustment account are already incorporated in the accounts and also in the financial statement. Hence, no separate disclosure is required in the notes on accounts in case of non-profit organisation. The contingency liability has been disclosed under notes on accounts forming part of the financial statements.

- b) Prior Period Adjustment A/c as per ledger for Rs.2984542.74 was adjusted with an amount of Rs.3499970/ towards unclaimed security deposits while finalizing the accounts, which make up the final amount of Rs.6484512.74 shown under the head 'Other Income' in the financial statement. Since these are adjustment entries, respective ledger account is adjusted accordingly and shown to audit. The Prior Period Adjustment A/c as the head of account suggest, refers to the items related to the period, prior to the current period. The objective is to indicate the effect of such items on the current year's operating performance.

Further, the items which are reflected under Prior Period Adjustment A/c are related to the prior period, but adjusted during the current year and hence determination of the same as income or expenditure for the current year does not exist.

Further, number of debit entries and credit entries depends upon the transactions to be recorded during current period relating to the prior period, which does not indicate/suggest of recognition of income or expenses during 2012-13.

The prior period items, though a separate head of account, which is actually shown under the head 'Other Income' which is form part of Income & Expenditure A/c of the current year.

- c) The depreciation for the year 2012-13 Rs.514.94 lakhs and accumulated depreciation as at 31.03.2014 Rs.4700.00 lakhs. The contribution to Depreciation Reserve Fund equivalent to the depreciation charged during the year has not been provided which depends upon sufficient balance of funds available to set aside for the same. It is also mentioned here that since only in some years of the University came into existence, it has contributed or set aside towards depreciation fund equivalent to depreciation provided in the books of accounts.

In absence of any provision, short provision of Depreciation Reserve Fund for the year by Rs.514.94 lakhs and accumulated Depreciation Reserve Fund by Rs.4150.00 lakhs as stated in the audit enquiry does not exists.


- d) Figures are noted. Against the amount of Rs.208.88 lakhs, an amount of Rs.166.99 lakhs is receivable from U.G.C. related schemes and projects and the balance of Rs.41.98 lakhs towards other projects are receivables from the funding agencies.

ANNEXURE TO THE AUDIT REPORT

2. **System of physical verification of fixed assets and inventory.**

Fixed assets register are maintained by the University in respect of books & periodicals, buildings and structures, furniture's, equipments and other assets which will be shown during next audit.

Physical verification of the assets are being carried out and will be shown to the audit.



(Uttam B. Naik)
Finance Officer

V. No. A-9448/2015.

Department of Tourism

Order

No. 5/C/AIH(172)2015-DT/2413

By virtue of the powers conferred upon me under Section 10(1)(a) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Arvind B. Khutkar, Prescribed Authority, hereby remove the name of M/s. Hotel El-Paso, c/o Shri Robert M. Fernandes, H. No. 779, S/3, St. Mary Colony, next to Esperanca Hospital, Miramar, Panaji-Goa, from the Register of Hotel Keeper No. B-02 vide page No. 42 maintained under the aforesaid Act, as Shri Robert M. Fernandes has ceased to operate the said Hotel in his premises bearing H. No. 484, Campal Colony, opposite the Swimming Pool, Miramar, Panaji-Goa.

Consequently, the Certificate of Registration No. 734/B, issued under the said Act stands cancelled.

Panaji, 7th January, 2015.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Arvind B. Khutkar*.

Department of Transport

Office of the District Magistrate,
North Goa District

Notification

No. 23/5/2014/MAG/Tis-City/299

Read: Letter No. DYSP/TRF/PAN/34/2014 dated 08-01-2015 of the Deputy Superintendent of Police, Traffic (North), Panaji-Goa.

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Dy. Superintendent of Police, Traffic (North), Panaji, I, Nila Mohanan, IAS, District Magistrate, North Goa District, hereby order the construction of Hump type "SPEED BREAKER" at the places mentioned in Column No. 2 of the Schedule below within the jurisdiction of Corporation of the City of Panaji.

SCHEDULE

Sr. No.	Location	Traffic Signboard
1	2	3
1.	2 speed breakers at a distance of one kilometer each on the stretch of road from Divja Circle to Ribander Patto	Speed Breaker

The above SPEED BREAKER shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility. They should also be constructed as per all standard specifications laid down for the purpose.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorise the erection of cautionary signboards "SPEED BREAKER AHEAD" at about 40 mts. on either side of the speed breaker in advance of the speed breaker and traffic signboard showing the sign "SPEED BREAKER" at the placement of the speed breaker in order to regulate the motor vehicular traffic.

The Executive Engineer, DIV-VII, NH-PWD, is directed to publish this notification through the Director of Information and Publicity in local newspapers and to make necessary arrangements to erect the signboard at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette by the Government of Goa and report compliance within fifteen days time.

Panaji, 16th January, 2015.— The District Magistrate, North Goa, *Nila Mohanan*, IAS.

Office of the District Magistrate, South Goa

Order

No. 37/128/2008-MAG/241

- Read: 1. Letter No. PWD/JICA/EE-I(S)/2014-15/222 dated 23-12-2014 from the Executive Engineer-I, O/o the Executive Engineer, JICA, ODA, Loan Project Office, Margao-Goa.
2. NOC No. PWD/WDVI/AWS/F-140/723/2014-15 dated 22-12-2014 of Executive Engineer-VI, PWD, Fatorda, Margao-Goa.
3. Report No. SP/South Goa/176/2014 dated 22-11-2014 from the Superintendent of Police (South), Margao-Goa.
4. This Office Order No. 37/128/2008-MAG/10542 dated 01-12-2014.

Whereas, the Executive Engineer-I, O/o the Executive Engineer, JICA, ODA, Loan Project Office, Margao-Goa vide letter dated 23-12-2014 has requested for extension of validity for diversion of traffic while laying 1200 mm. dia M. S. pipeline at Cansaulim near Gawin Restaurant and submitted No Objection issued by the Executive Engineer-VI,

Public Works Department, Fatorda, Margao, vide letter dated 22-12-2014 valid upto 06-01-2015 to 25-01-2015.

And whereas, it is revealed that the work mentioned above is of urgent nature and it requires to divert the traffic for smoother movement of traffic.

And whereas, I am satisfied that the diversion of traffic is essential for laying 1200 mm. dia M. S. pipeline for JICA work at Cansaulim near Gawin Restaurant.

Therefore, I, Shri Venancio S. Furtado, District Magistrate, South Goa, Margao do hereby permit upon urgency of the work for diversion of traffic while laying of 1200 mm. dia M. S. pipeline for JICA work at Cansaulim near Gawin Restaurant from 06-01-2015 to 25-01-2015.

And also order under Sections 115 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (part) dated 26th September, 1989 being satisfied that it is necessary in the interest of public safety and convenience to temporarily divert the traffic and erect the signages accordingly subject to compliance with the conditions mentioned below:-

1. The applicant/contractor is directed to ensure that the regular movement of pedestrian/vehicular traffic on the road digging sites is not disturbed/blocked.
2. The applicant/contractor is directed to inform exact date of commencement of work to Traffic Cell, Vasco, well in advance.
3. The applicant/contractor is directed to display proper signages, indicating flash light for diversion/closure/work in progress for awareness of the motorists, particularly during night.
4. The applicant/contractor is directed to depute security guards/traffic marshals with retro reflective jackets for diversion of traffic.
5. The area around excavation/laying of M. S. pipeline should be properly barricaded and illuminated to prevent from commission of any untoward incident.
6. The applicant/contractor is directed to approach In-charge, Traffic Cell, Vasco for deployment of Traffic Police, if required, on payment of requisite charges as per prevailing Government rates.
7. The applicant/contractor is directed to publish an advertisement well in advance in the local newspaper about the date of closure

of road for commencing the said work to create awareness among the general public.

8. If any untoward incident arises due to poor barricading/non-applying of glowing/reflective tapes, then the concerned contractor/PWD authorities shall be held responsible for the same.
9. The applicant/contractor is directed to obtain prior permission from other concerned competent authorities.
10. The repair work should not be carried out during school hours and peak traffic hours, and extra manpower should be engaged to complete the work at the earliest.
11. The original condition of the roads including tarring of road should be restored after the completion of the said pipeline work.
12. The applicant is directed to carry out the work in phases and after completion of one phase the same should be asphalted for usage of vehicular traffic and thereafter work of laying of pipeline of next phase may be undertaken.
13. The applicant/contractor is directed to hire sufficient machinery and manpower and to complete the desired work within the stipulated time frame.
14. The applicant/contractor is directed to ensure that there are no leftovers on the road/shoulder of the road after the completion of the work.
15. If the applicant/contractor fails to abide by the conditions laid above or if the NOC issuing authority feels so, the NOC is subject to cancellation/revocation at any given time.

Given under my hand and seal of this office dated this 06th day of January, 2015.

Margao.— The District Magistrate, South Goa District, *Venancio S. Furtado*.

Order

No. 37/128/2008-MAG/239

- Read: 1. Letter No. PWD/JICA/EEI(S)/2014-15/221 dated 23-12-2014 from the Executive Engineer-I, O/o the Executive Engineer, JICA, ODA, Loan Project Office, Margao-Goa.
2. NOC No. PWD/WDVI/AW/F-140/724/2014-15 dated 22-12-2014 of Executive Engineer, W.D. VI, PWD, Fatorda, Goa.

3. This Office Order No. 37/128/2008-MAG/8448 dated 07-10-2014.
4. This Office Order No. 37/128/2008-MAG/9469 dated 04-11-2014.
5. This Office Order No. 37/128/2008-MAG/10012 dated 14-11-2014.
6. This Office Order No. 37/128/2008-MAG/10584 dated 02-12-2014.

Whereas, the Executive Engineer-I, O/o the Executive Engineer, JICA, ODA, Loan Project Office, Margao-Goa vide letter dated 23-12-2014 has requested for extension of validity for diversion of traffic while laying 1200 mm. dia M. S. pipeline for JICA work across Arlem-Ponda road and submitted copy of extension granted for road crossing by the Executive Engineer-VI, Public Works Department, Fatorda, Margao, vide letter dated 22-12-2014 valid from 2nd January, 2015 to 12th January, 2015.

And whereas, it is revealed that the work mentioned above is of urgent nature and it requires to divert the traffic for smoother movement of traffic.

And whereas, I am satisfied that the diversion of traffic is essential for laying 1200 mm. dia M. S. pipeline for JICA project across Arlem-Ponda road near Arlem Control Room.

Therefore, I, Shri Venancio S. Furtado, District Magistrate, South Goa, Margao do hereby permit upon urgency of the work for diversion of traffic while laying of 1200 mm. dia M. S. pipeline for JICA project across Arlem-Ponda road — State Highway Four Lane Road at Arlem near Arlem Control Room from 06-01-2015 to 12-01-2015.

And also order under Section 115 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (part) dated 26th September, 1989 being satisfied that it is necessary in the interest of public safety and convenience to divert the traffic and erect the signages accordingly subject to compliance with the conditions mentioned below:-

1. The applicant/contractor is directed to ensure that the regular movement of pedestrian/vehicular traffic on the road digging sites is not disturbed/blocked.
2. The applicant/contractor is directed to inform exact date of commencement of work to Traffic Cell, Margao, well in advance.
3. The applicant/contractor is directed to display proper signages, indicating flash light for diversion/closure/work in progress for

awareness of the motorists, particularly during night.

4. The applicant/contractor is directed to depute security guards/traffic marshals with retro reflective jackets for diversion of traffic.
5. The area around excavation/laying of pipeline should be properly barricaded and illuminated to prevent from commission of any untoward incident.
6. The applicant/contractor is directed to approach In-charge, Traffic Cell, Margao for deployment of Traffic Police, if required, on payment of requisite charges as per prevailing Government rates.
7. The applicant/contractor is directed to publish an advertisement well in advance in the local newspaper about the date of closure of road for commencing the said work to create awareness among the general public.
8. If any untoward incident arises due to poor barricading/non-applying of glowing/reflective tapes, then the concerned contractor/PWD authorities shall be held responsible for the same.
9. The applicant/contractor is directed to obtain prior permission from other concerned competent authorities.
10. The repair work should not be carried out during school hours and peak traffic hours, and extra manpower should be engaged to complete the work at the earliest.
11. The original condition of the roads including tarring of road should be restored after the completion of the said pipeline work.
12. The applicant is directed to carry out the work in phases and after completion of one phase the same should be asphalted for usage of vehicular traffic and thereafter work of laying of pipeline of next phase may be undertaken.
13. If the applicant/contractor fails to abide by the conditions laid above or if the NOC issuing authority feels so, the NOC is subject to cancellation/revocation at any given time.

Given under my hand and seal of this office dated this 06th day of January, 2015.

Margao.— The District Magistrate, South Goa District, *Venancio S. Furtado*.

Order

No. 37/61/2012/MAG/TRF/GEN/531

Read: 1. Letter No. Dy. Supdt. of Police, Traffic, South, Margao-Goa.

2. This Office Notification No. 37/61/2012/MAG/TRF/GEN/6798 dated 03-07-2013.

Whereas, this office issued Notification dated 03-07-2013 for erection of Two Wheeler Parking at the stretch of road in front of Confident Library, from opposite to Geomea Xerox to opposite Child Development Project Office and No Parking at the stretch of road opposite Confident Library from Geomea Xerox to Ganesh Chamber Building based on report of Dy. Supdt. of Police, Traffic, Margao.

And whereas, the Chief Officer, Margao Municipal Council, Margao vide letter No. MMC/TECH/13-14/2149 dated 01-11-2013 informed that the Council has no record about the ownership of the said road and that Council has not taken any resolution pertaining to the said road and its signages. Further vide letter dated 15-01-2014, the Chief Officer, Margao has informed that the No Parking on the said road will not be an appropriated as the said road is less than 6 mts. width and requested to re-consider the said notification.

And whereas, the Proprietor of Confidant House, Abade Faria Road, Margao filed a Writ Petition under No. 727/2014 before the Hon'ble High Court of Bombay at Panaji, to set aside the said notification.

And whereas, after being satisfied with the reports received from the Chief Officer, Margao Municipal Council, representation of the residents of the area in question and upon inspection of the site, I am of the opinion that in public interest the notification dated 03-07-2013 to be de-notified.

Now therefore, I, Shri Venancio S. Furtado, District Magistrate, South Goa District, Margao-Goa, do hereby de-notify the said above notification dated 03-07-2013 for erection of Two Wheeler Parking at the stretch of road in front of Confident Library, from opposite to Geomea Xerox to opposite Child Development Project Office and No Parking at the stretch of road opposite Confident Library from Geomea Xerox to Ganesh Chamber Building.

The Deputy Superintendent of Police, Traffic, South Margao and the Executive Engineer, WD VI (Roads), PWD, Fatorda, Margao shall remove the signages and submit compliance report within 08 days.

Given under my hand and seal of this office on 16th day of January, 2015.

Margao.— The District Magistrate, South Goa District, *Venancio S. Furtado*.

Notification

No. 37/85/2014/MAG/TRF/Sp.Br./565

In exercise of the powers conferred under Sections 112, 115 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (Part) dated 26th September, 1989 and Rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, Venancio S. Furtado, District Magistrate, South Goa, Margao, in public interest do hereby notify "Hump type Speed Breaker" as indicated in Schedule below and also direct cautionary signboards demarcating the location for the visibility of the road users for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of the public place	Type of Sign-boards	No. of Sign-boards
1	2	3	4
1.	Near Primary School, Dhawalkhazan, Agonda, Canacona at a distance of 10 meters away from the pillar of School building towards Agonda Church in Agonda village of Canacona taluka of South Goa District	Hump type Speed Breaker	2
2.	Near Primary School, Dhawalkhazan, Agonda, Canacona at the edge of the building wall (backside) of Primary School building in Agonda village of Canacona taluka of South Goa District	Hump type Speed Breaker	2

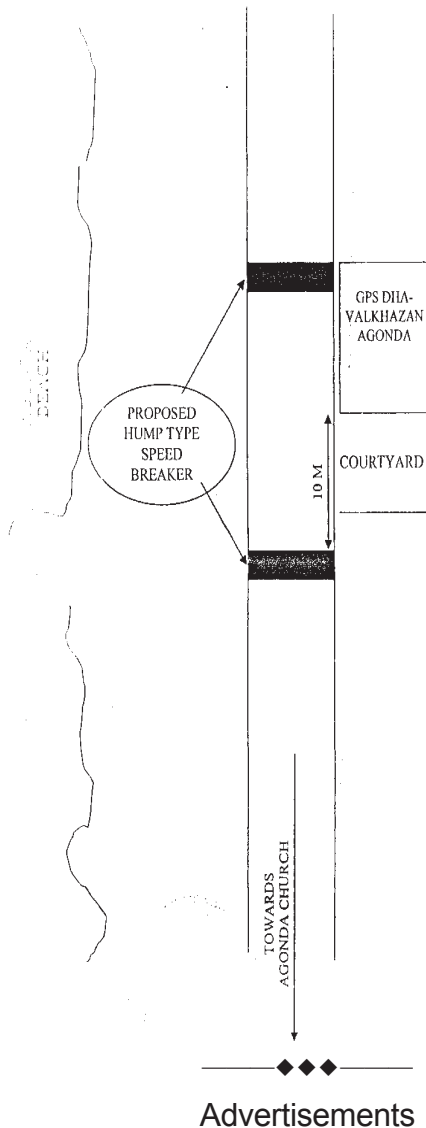
The Executive Engineer, Works Division XXV (Roads), PWD, Fatorda, Margao-Goa, shall take necessary action for erection of speed breakers & cautionary signboards as per annexed sketch and to submit compliance report within 30 days. The signboards as specified in the Seventh Schedule under the Goa Motor Vehicles (Amendment) Rules, 2005 shall be located 40 meters in advance of the first speed breakers and at the placement of the speed breakers. The speed breakers shall be painted with alternate black and white colour to give additional visual warnings. The speed breakers shall also be painted in luminous paint/strips and/or embedded with cat-eyes.

Non-compliance of the Order amounts to be an offence u/s 188 of I.P.C., 1860.

Given under my hand and seal of this Office on 5th day of January, 2015.

Margao.— The District Magistrate, South Goa District, *Venancio S. Furtado*.

FIELD SKETCH SHOWING PROPOSED HUMP TYPE SPEED BREAKERS
NEAR GPS DILAVALKHAZAN, AGONDA, CANACONA



In the Court of the Civil Judge,
Senior Division, 'A' Court at Mapusa-Goa

Matrimonial Petition No. - 57/2013/A

1. Mr. Bosco D'Souza,
aged about 30 years,
son of late Avelino D'Souza,
Musician,
resident of House No. 464,
Monte Villa, Sangolda,
Bardez-Goa.
2. Mrs. Emmanuelle Ferblantier,
aged about 30 years,
daughter of Mr. Jean Pierre Erick Ferblantier,
in service,

permanent resident of 53,
Allee des Flamboyants, 97424,
Piton, Saint-Leu, Reunion, France and
presently residing at 148, Jangpura B,
New Delhi 110014,
with postal address c/o French Embassy,
2, Aurangzeb Road,
New Delhi, 110011. Applicants/Petitioners.

Notice

It is hereby made known to the public that by Order dated 13th November, 2014 passed by this Court in the above Matrimonial Petition No. - 57/2013/A, the marriage between the Petitioner No. 1 Mr. Bosco D'Souza and Petitioner No. 2 Mrs. Emmanuelle Ferblantier registered in the Office of the Civil Registrar of Bardez at Mapusa-Goa, registered against entry No. 918/2006 of the Marriage Registration Book of the year 2006 stands dissolved by divorce by mutual consent.

Given under my hand and the seal of the Court,
this 17th day of January, 2015.

Dvijple V. Patkar,
Ad hoc Civil Judge, Senior Division,
"A" Court, Mapusa-Goa.

V. No. A-9471/2015.

Matrimonial Petition No. - 112/2012/A

Mr. Nikhil Ulhas Prabhu Valawalkar,
s/o Mr. Ulhas Prabhu Valawalkar,
age 25 years, business,
r/o H. No. 102/A, Unta Vaddo,
Calangute, Bardez-Goa. Petitioner.

V/s

Ms. Punam Krishna Salkar,
d/o Krishna Salkar,
age 26 years, service,
permanent r/o H. No. 7996, Pedem,
Mapusa, Bardez-Goa,
at present residing at H. No. S-10,
Second Floor, D-wing Harmony Building,
behind Holy Family Church,
Porvorim, Goa. Respondent.

Notice

2. It is hereby made known to the public that by Order dated 27th January, 2014 passed by this Court in the above Matrimonial Petition No. - 112/2012/A, the marriage between the Petitioner Mr. Nikhil Ulhas Prabhu Valawalkar and Respondent Ms. Punam Krishna Salkar registered in the Office of the Civil Registrar of Bardez at Mapusa-Goa, registered against entry No. 1494/2011 of the

Marriage Registration Book of the year 2011 stands annulled.

Given under my hand and the seal of the Court, this 3rd day of January, 2015.

Dvijple V. Patkar,
Ad hoc Civil Judge, Senior Division,
"A" Court, Mapusa-Goa.

V. No. A-9472/2015.

—◆—
In the Court of the Civil Judge,
Senior Division, 'C' Court at Mapusa-Goa

Matrimonial Petition No. 26/2013/C

Smt. Anita Schwaiger. Petitioner.

V/s

Shri Peter Boxhofer. Respondent.

Notice

3. It is hereby known to the public that by Judgement and Decree dated 30-07-2013, passed by this Court the marriage between the Petitioner Smt. Anita Schwaiger, daughter of Mr. Karl Schwaiger and Mrs. Erika Hermine Schwaiger, 39 years of age, business, Austrian National, permanent resident of 2224, Niedersulz 140, Krems, Austria, and presently residing at Flat No. MUC, C-16(47), Vaddi, Siolim, Mapusa-Goa, and the Respondent Shri Peter Boxhofer, son of late Mr. Esust Boxhofer and Smt. Christine Schneider, 45 years of age, business, Austrian National, and presently at Asakundo Guesthouse, House number 1806, Gaovaddi, Anjuna, Bardez-Goa, registered before the Civil Registrar of Bardez at Mapusa against entry No. 126/2005 dated 14-02-2005 of the Marriage Registration Book for the year 2005, is ordered to be cancelled.

Given under my hand and the seal of the Court, this 26th day of December, 2013.

Sayonara Telles Laad,
Civil Judge, Senior Division,
"C" Court, Mapusa.

V. No. A-9446/2015.

—◆—
In the Court of the Civil Judge,
Senior Division at Panaji

Matrimonial Petition No. 4/2014/B

Shri Hanumant Datta Shirodkar,
son of late Shri Datta Govind Shirodkar,
aged 44 years, service,
resident of House No. 168,
Vaddy, Mercas, Goa. Petitioner.
V/s

Smt. Manisha Deelip Kerkar alias
Manisha Hanumant Shirodkar,
daughter of Deelip Baburao Kerkar,
aged 34 years,
resident of c/o Rajesh D. Kerkar,
Kannaik Waddo,
Morjim, Pernem-Goa. Respondent.

Notice

4. It is hereby made known to the public that by Judgement and Decree dated 18-09-2014, passed by this Court, it is ordered that the marriage between the Petitioner and the Respondent, is hereby dissolved by divorce.

The Civil Registrar of Ilhas at Panaji is hereby directed to make the necessary endorsement against the entry No. 451/10 in the Marriage Register of the year 2010.

Given under my hand and the seal of the Court, on this 15th day of January, 2015.

Sd/-

Superintendent
By order of C.J.S.D., Panaji.
V. No. A-9449/2015.

Matrimonial Petition No. 71/2013/B

Miss Joyce Sheron Monteiro,
major in age,
c/o Afonso Guest House,
near Sebastian Chapel, Fontainhas, Panaji,
alternatively residing at c/o Mr. Joe Monteiro,
P. O. Box. 149, Manama,
Kingdom of Bahrain. Petitioner.
V/s

Mr. Colin Francis Gomes,
major in age,
resident of H. No. 175/1, Agassaim,
Dexibhat, Ilhas, Goa. Respondent.

Notice

5. It is hereby made known to the public that by Judgement and Decree dated 07-10-2014, passed by this Court, it is ordered that the marriage between the Petitioner and the Respondent is declared as null and void.

The Civil-cum-Sub-Registrar, Panaji is hereby directed to make the necessary endorsement against the Marriage Registration No. 753/2013 dated 16-08-2013.

Given under my hand and the seal of the Court, on this 26th day of November, 2014.

A. Dias,
Superintendent
By order of C.J.S.D., Panaji.
V. No. A-9451/2015.

Matrimonial Petition No. 20/2013/A

Shri Jagatsimhan Nair,
son of late Murlidhar Nair,
31 years, married, service,
resident of Muddi Diwar,
Ilhas, Goa.

.... Petitioner.

V/s

Smt. Akshata Vijay Pujari,
daughter of Shri Vijay Pujari,
20 years, married, housewife,
resident of H. No. 539/K-27,
Khursachi Ghol,
Bambolim, Goa.

.... Respondent.

Notice

6. It is hereby made known to the public that by Judgement and Decree dated 19th August, 2014 the petition is decreed. The marriage registration of the Petitioner to the Respondent is hereby annulled. The Civil Registrar of Ilhas, Panaji, is directed to cancel the registration of the marriage under No. 11/4/2012 under entry No. 325/2012 of the Marriage Registration Book for the year 2012.

Given under my hand and seal of the Court of 12th day of December, 2014.

Ashley L. C. Noronha,
Civil Judge, Senior Division,
'A' Court, Panaji.

V. No. A-9456/2015.

In the Court of the Civil Judge,
Senior Division at Vasco-da-Gama

Review Petition No. 4/2011/B

IN

Matrimonial Petition No. 29/2010/B

Mr. Tanaji Laxman Revodkar,
s/o Laxman Revodkar,
aged 42 years, married, private service,
c/o Sudan Setye, Headland Sada,
H. No. 196, near Sada Bus Stop, Mormugao,
Vasco-da-Gama, Goa. Applicant/Petitioner.

V/s

Mrs. Shobha Tanaji Revodkar alias
Titottama Srikant Naik,
aged 39 years,
r/o H. No. 6, Potxiro Gallint,
near Dattatray Temple, Bogmalo,
Dabolim-Goa. Respondent.

Notice

7. Notice is given to the public and the litigants that by Judgement and Order dated 28-01-2014 in Review Petition No. 4/2011/B in Matrimonial Petition

No. 29/2010/B, the Applicant/Petitioner is granted divorce.

Given under my hand and the seal of the Court, this 7th day of the month of January, 2015.

Cholu M. Gauns,
Civil Judge, Senior Division,
Vasco-da-Gama, Goa.

V. No. A-9457/2015.

In the Court of the 1st Addl. Ad hoc Civil Judge,
Senior Division at Margao

Marriage Petition No. 14/2014/I

Gemma Elfa Fernandes,
daughter of Mr. Viano Sarojan Fernandes,
aged 20 years, unemployed,
r/o H. No. 588/I, Pimplafol, Ambelim,
Salcete-Goa. Petitioner.

V/s

Shri Adonis D'Souza,
s/o Mr. Alvaro Thomas D'Souza,
aged 30 years, seaman
r/o H. No. 387, Unchawaddo,
Dandora, Cuncolim,
Salcete-Goa. Respondent.

Notice

8. It is hereby made known to the public that by Judgement and Decree dated 15th October, 2014 passed by this Court, it is ordered that the marriage petition filed by the Petitioner stands allowed. The marriage between the Petitioner and the Respondent stands dissolved by decree of divorce. The Civil Registrar of Salcete Taluka is directed to cancel the marriage registered between the Petitioner and the Respondent under entry No. 613/13 in the Marriage Registration Book for the year 2013.

Given under my hand and the seal of the Court, this 9th day of January, 2015.

Pooja C. Kavlekar,
1st Addl. Ad hoc Civil Judge,
Senior Division, Margao.

V. No. A-1169/2015.

In the Court of the 11nd Addl. Civil Judge,
Senior Division at Margao

Matrimonial Petition No. 103/2013/II

Mr. Anset Joao Colaco,
s/o late Joao Colaco,
age 28 years, service,
r/o H. No. 38, Tolleband,
Davorlim, Salcete-Goa. Petitioner.

V/s

Mrs. Fina D'Cruz,
d/o late Andrew D'Cruz,
age 25 years, housewife,
r/o H. No. 159, Alto Britto,
Mangor Hill, Vasco-da-Gama Respondent.

Notice

9. It is hereby made known to the public that by Judgement, Order and Decree dated 27-06-2014, the marriage between the Petitioner and Respondent, solemnizes before Civil Registrar of Salcete at Goa, under entry No. 2403/2011 of the Marriage Registration Book of the year 2011 stands dissolved by decree of divorce.

The concerned Civil Registrar to cancel entry No. 2403/2011 in respect to the marriage between the Petitioner and the Respondent as the same has been dissolved.

Given under my hand and the seal of the Court, this 12th day of January, 2015.

Bosco Roberts,
IInd Addl. Ad hoc Civil Judge,
Senior Division, Margao.

V. No. A-1170/2015.

Office of the Civil Registrar-cum-Sub-Registrar
and Notary Ex Officio in this Judicial Division of
Pernem-Goa

Shri Arjun S. Shetye, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

10. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article it is hereby made public that by a Notarial Deed of Succession dated 15-01-2015, drawn before me Smt. Nirmala R. Hunchimani, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Pernem-Goa at page 57 onwards of Notarial Book No. 19 of this office, the following is recorded:-

That on 13th day of month of November in the year nineteen hundred and seventy seven, died at Bhendale, Nagzar, Pernem-Goa, Shri Govind Shiva Kole, subsequently on 23rd day of the month of July in the year two thousand and seven, died at Bhendale, Ozarim, Pernem-Goa, Smt. Radhabai Govind Kole, both of them expired intestate i.e. without leaving Will or any other disposition of their last wishes, however leaving behind their sole and universal heirs, their two sons (1) Mr. Janardhan

Govind Kole, age 56 years, married to Shobha Pundalik Bandekar, changed to Jayawati Janardhan Kole, (2) Mr. Krishna Govind Kole, age 52 years, married to Sarita Raya Madgoankar, changed to Krupali Krishna Kole, all residents of Bhendale, Ozarim, Pernem-Goa, as the only sole and surviving universal legal heirs of the said deceased late Govind Shiva Kole and Radhabai Govind Kole.

And that besides them there is no other person/ /persons who according to law may have a legal right of succession or would concur with the said qualified heirs to the estate or inheritance left by the said deceased persons.

Pernem, 15th January, 2015.— The Notary Ex Officio, *Nirmala R. Hunchimani*.

V. No. A-9476/2015.

Office of the Civil Registrar-cum-Sub-Registrar
and Notary Ex Officio in this Judicial Division
of Bardez, Mapusa-Goa

Mrs. Soniya S. Halarnkar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

11. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article, it is hereby made public that by a Notarial Deed of Succession dated 13-10-2014, drawn by and before me Mrs. Soniya S. Halarnkar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Bardez at Mapusa at page 1 to 2v of Notarial Book No. 848 of this office the following is recorded:-

That on first of January of the year two thousand and three expired at Zhor, Anjuna-Goa, Mr. Gregorio de Souza and thereafter on thirteenth of December of the year two thousand and eight expired at Mapusa Clinic, his wife Mrs. Eustaquia Antonio alias Antonetta D. D'Souza, both without leaving any or any other disposition of their last wishes and leaving behind as their heirs their two children (a) Mr. Eulalia Bela Remediana de Souza e Pinto, 62 years, housewife, married to Mr. Joaquim Joseph Pinto, 70 years, both r/o S/A Nirmala Apartments, Feira Alta, Mapusa, Bardez-Goa, (b) Mr. Diogo Maria de Souza, aged 60 years, in service, married to Mrs. Marlin Joan Leila D'Souza, 58 years, both presently r/o Hounslow, London, U. K. The declarants declared that they have perfect knowledge of all the facts mentioned heir in above affirm and confirm for all legal purposes and that besides above legal heir of the deceased there is no other person or persons

who according to the law may have preference over them or who may concur along with them to the estate left by the aforesaid heirs nor do they have any interest in making the present declaration which they make under oath and with the request of the interested party of the second part, and there is no other person who as per the law in force in Goa may have preference over them or who may concur with them to the estate left by the said deceased and there is no other person or persons who as per the prevailing law in force in this State of Goa, may be preferred to the aforesaid heirs or who can concur in the inheritance or may have a better claim to the estate as their legitimate heirs and successors.

And that besides them no other heirs or persons who according to law may have a legal right of succession or would concur with the said qualified heirs to the estate or inheritance left by the said deceased persons.

Bardez, Mapusa, 13th January, 2015.— The Notary Ex Officio, Mrs. *Soniya S. Halarnkar*.

V. No. A-9452/2015.

Shri Arjun S. Shetye, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

12. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article, it is hereby made public that by a Notarial Deed of Succession dated 13-10-2014, drawn by and before me Shri Arjun S. Shetye, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Bardez at Mapusa at page 33v of Notarial Book No. 848 of this office the following is recorded:-

That on 4-2-2005 Shri Vaman Dattaram Naroji alias Vamona Datarama Naroji expired at Vrundavan Hospital, Mapusa in a status of married without Will or any other disposition of his last wishes and on tenth September two thousand and six (10-09-2006) Smt. Ushabai Vaman Naroji alias Uxabai Naroji alias Usha Vaman Naroji expired at Mapusa Clinic Hospital, Mapusa in a status of widow without any Will or any other disposition of her last wishes leaving behind their three children (One) Udai Vamona Naroji alias Uday Vaman Naroji, married to Smt. Ujwalata Udai Naroji alias Ujwalata Uday Naroji (Two) Shri Nandakumar Vaman Naroji, married to Nilam Nandakumar Naroji (Three) Shri Chandrashekar Vaman Naroji, married to Smt. Reshma Chandrashekar Naroji, all residents of Morjim, Pernem-Goa, Indian Nationals as their

Universal heirs/representatives. That the parties of the first part of the declarants have perfect knowledge of all legal purposes that the aforesaid (One) Shri Udai Vamona Naroji alias Uday Vaman Naroji (Two) Shri Nandakumar Vaman Naroji and (Three) Shri Chandrashekar Vaman Naroji are the only legal heirs and successor of the above referred deceased persons and there is no other person who as per the law in force in Goa may have preference over them or who may concur with them to the estate left by the said deceased and there is no other person or persons who as per the prevailing law in force in this State of Goa, may be preferred to the aforesaid heirs or who can concur in the inheritance or may have a better claim to the estate as their legitimate heirs and successors.

And that besides them no other heirs or persons who according to law may have a legal right of succession or would concur with the said qualified heirs to the estate or inheritance left by the said deceased persons.

Bardez, Mapusa, 12th January, 2015.— The Notary Ex Officio, Shri *Arjun S. Shetye*.

V. No. A-9459/2015.

Mrs. Soniya S. Halarnkar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

13. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article, it is hereby made public that by a Notarial Deed of Succession dated 4-11-2014, drawn by and before me Mrs. Soniya S. Halarnkar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Bardez at Mapusa at page 71 Notarial Book No. 847 of this office the following is recorded:-

That on twenty first day of the month July in the year nineteen hundred and ninety eight, died at Pilimbi Vaddo, Tropa, Siolim, Bardez, Goa-403517. Subash Olave Fernandes, son of late Sebastian Anthony Fernandes, who died as bachelor without leaving any descendant and without disposition of his last wish but leaving behind his mother Philomena Fernandes, widow of Sebastian Anthony Fernandes, as his ascendant and only heir to his estate. That thereafter the said Philomena Fernandes died on 10-02-2013 at Pilimbivasso, Siolim leaving behind her a testamentary heir, Fr. Clayton Jaison Fernandes, unmarried, Priest, residing at Siolim, by a Will executed by her on 21-5-2012 in Notary Ex Officio, Bardez of the right of Subash Olave Fernandes and her legitimate heir her

daughter, the party above Antoneta Fernandes; wife of Bernard Fernandes, daughter of late Sebastian Anthony Fernandes, aged 53 years, housewife, resident of House No. 460/A, Pilimbi Vaddo, Sodiem, Siolim, Bardez, Goa 403 517 and Kamakshi Emerita Fernandes, wife of Constancio Roque Romao Viegas, age 49 years, service, residing at House No. 61, Carmona, Salcete, Goa. That the declarants have perfect knowledge of these facts which are public as well as known and the declarants have been and are in close contact with the family. That by the present deed, they the Declarants do hereby affirm and confirm for all legal purposes that the said above, Fr. Clayton Jaison Fernandes, Antoneta Fernandes and Kamakshi Emerita Fernandes are the heirs and successors. There being no one else or no other persons or heirs who as per the law in force in Goa may have preference over them or who may concur with them to the estate left by the said deceased and there is no other person or persons who as per the prevailing law in force in this State of Goa, may be preferred to the aforesaid heirs or who can concur in the inheritance or may have a better claim to the estate as their legitimate heirs and successors.

And that besides them no other heirs or persons who according to law may have a legal right of succession or would concur with the said qualified heirs to the estate or inheritance left by the said deceased persons.

Bardez, Mapusa, 19th January, 2015.— The Notary Ex Officio, Mrs. *Soniya S. Halarnkar*.

V. No. A-9481/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Pernem-Goa

Notices

14. Whereas Madeva Pundolica Sindo, resident of H. No. 987, Bhaidwada, Korgaon, Pernem-Goa, desires to change his name/surname from "Madeva Pundolica Sindo" to "Mahadev Pundolica Shinde" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Pernem, 14th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Nirmala R. Hunchimani*.

V. No. A-9450/2015.

15. Whereas Farid Naique, resident of Konadi, Korgao, Pernem-Goa, desires to change his surname from "Farid Naique" to "Farid Naik" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Pernem, 19th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Nirmala R. Hunchimani*.

V. No. A-9477/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Valpoi, Satari-Goa

Notices

16. Shri Mahadeo Rama Gholkar, residing at H. No. 224, Deulwada, Morlem, Satari-Goa, desires to change his name/surname from "Mahadeo Rama Gholkar" to "Mahadev Rama Gaonkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi-Satari, 13th January, 2015.— The Civil Registrar-cum-Sub-Registrar, Smt. *Urmia U. Tari*.

V. No. A-9455/2015.

17. Shri Santu Sazu Chari, residing at H. No. 61, Kumbharkhan, Satari-Goa, desires to change his name from "Santu Sazu Chari" to "Satu Sazu Chari" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi-Satari, 19th January, 2015.— The Civil Registrar-cum-Sub-Registrar, Smt. *Urmia U. Tari*.

V. No. A-9468/2015.

18. Shri Amod Can, residing at Valpoi, W. No. 7, of Valpoi Municipal Council, Valpoi, Satari-Goa, desires to change his name/surname from "Amod Can" to "Ahmad Khan" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi-Satari, 7th January, 2015.— The Civil Registrar-cum-Sub-Registrar, Smt. *Urmia U. Tari*.

V. No. A-9473/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Bicholim-Goa

Notices

19. Whereas Shri Ladu alias Rahul Rohidas Pednekar, resident of H. No. 24, Bagwada, Piligao, Bicholim-Goa, desires to change his name from "Ladu alias Rahul Rohidas Pednekar" to "Rahul Rohidas Pednekar".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 13th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Digambar S. Kandolkar*.

V. No. A-9443/2015.

20. Whereas Shri Rovolnata Pundolica Xete, resident of H. No. 883/5, Kamat Nagar, behind Holy Family School, Porvorim, Bardez-Goa, desires to change his name/surname from "Rovolnata Pundolica Xete" to "Ravlu Pundolica Shetye".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 16th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Digambar S. Kandolkar*.

V. No. A-9458/2015.

21. Whereas Uma Uttam Gavas, resident of H. No. 264, Paltadwada, Kudchirem, Bicholim-Goa, desires to change her surname from "Uma Uttam Gavas" to "Uma Uttam Gaonkar".

Any person having objection, if any, may file the same in this office within thirty days from the

publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 10th December, 2014.— The Civil Registrar-cum-Sub-Registrar, *Digambar S. Kandolkar*.

V. No. A-9469/2015.

22. Whereas Shri Dotu Rajarama Palecar, resident of H. No. 8/1, Madhalawada, Sarvan, Bicholim-Goa, desires to change his name/surname from "Dotu Rajarama Palecar" to "Dattu Rajarama Gawas".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 30th December, 2014.— The Civil Registrar-cum-Sub-Registrar, *Digambar S. Kandolkar*.

V. No. A-9474/2015.

23. Whereas Shri Purshottam Kashinath Bandonker, resident of H. No. 67, Bandarwada, Bicholim-Goa, desires to change his name/surname from "Purshottam Kashinath Bandonker" to "Purushottam Kashinath Chari".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 20th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Digambar S. Kandolkar*.

V. No. A-9482/2015.

24. Whereas Shri Datta Vishnu Gaud, resident of H. No. 60, Ambeshi, Pale, Bicholim-Goa, desires to change his surname from "Datta Vishnu Gaud" to "Datta Vishnu Ambeskar".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 21st January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Digambar S. Kandolkar*.

V. No. A-9488/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Mapusa, Bardez-Goa

Notices

25. Whereas Shri Naresh Naique, residing at H. No. 379, Titawada, Nerul, Bardez-Goa, desires to change his surname from "Naresh Naique" to "Naresh Kalangutkar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 14th January, 2015.—The Civil Registrar-cum-Sub-Registrar, Shri *Arjun S. Shetye*.

V. No. A-9447/2015.

26. Whereas Mr. Akshay Manohar Katenor, Indian National, residing at H. No. C/P, Fernandes, H. No. 19, Rat Waddo, Navelim, Salcete-Goa, desires to change his surname from "Akshay Manohar Katenor" to "Akshay Manohar Desai" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 16th January, 2015.—The Civil Registrar-cum-Sub-Registrar, Shri *Arjun S. Shetye*.

V. No. A-9454/2015.

27. Whereas Mr. Dhanesh Krishna Khandolkar, aged 32 years, Indian National, resident of H. No. 311, near Govt. Primary School, Santingwadi, Khorlim, Mapusa, Bardez-Goa, desires to change his name/surname from "Dhanesh Krishna Khandolkar" to "Ulhas Krishna Kandolkar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 14th January, 2015.—The Civil Registrar-cum-Sub-Registrar, Shri *Arjun S. Shetye*.

V. No. A-9470/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Ilhas, Panaji-Goa

Notice

28. Whereas Shri Sadanand Lamgaonkar, resident of H. No. 34, Gaokar Wada, Bicholim-Goa, desires to change his minor son's name from "Pandurang Sadanand Lamgaonkar" to "Ranjan Sadanand Lamgaonkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 20th January, 2015.—The Civil Registrar-cum-Sub-Registrar, *Tushan Kunkollikar*.

V. No. A-9475/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Ponda-Goa

Notice

29. Whereas Mr. Mahendra Murari Sail, r/o H. No. 174/3, Quelossim, Velwaddo, Cortalim, Mormugao-Goa, desires to change his name from "Mahendra Murari Sail" to "Milind Murari Sail" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Therefore, any person having any objections to the change may lodge the same in this office within thirty days from the date of publication of this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Ponda, 9th January, 2015.—The Civil Registrar, *Hanumant G. Dessai*.

V. No. A-9445/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Mormugao-Goa

Notice

30. Whereas Prince Rohidas Chodankar, r/o Bldg. No. 82, II/1, MPT Colony, Desterro Church, Vasco-da-Gama, Goa, desires to change his name from "Prince Rohidas Chodankar" to "Ronak Rohidas Chodankar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the

provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mormugao, 12th January, 2015.— The Joint Civil Registrar-cum-Sub-Registrar, *Mahesh R. Prabhu Parrikar*.

V. No. A-9480/2015.

Office of the Civil Registrar-cum-Sub-Registrar
& Notary Ex Officio, Salcete

Notices

31. Whereas, Raghunath Tulsidas Patekar, s/o Tulsidas Raghunath Patekar, major of age, resident of H. No. 2026, Kegdicotta, Cuncolim, Salcete-Goa, desires to change his name from "Raghunath Tulsidas Patekar" to "Tushar Tulsidas Patekar".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 19th January, 2015.— The Joint Civil Registrar-cum-Sub-Registrar, *Gouresh G. Bugde*.

V. No. A-9478/2015.

32. Whereas, Mequinn Monterrgon Pereira E Costa, s/o Francis Ferdinand D'costa, major of age, resident of H. No. 498, Bounta Vaddo, Assagao, Bardez-Goa, desires to change his name/surname from "Mequinn Monterrgon Pereira E Costa" to "Mecquin Vinay D'Costa".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 19th January, 2015.— The Joint Civil Registrar-cum-Sub-Registrar, *Gouresh G. Bugde*.

V. No. A-9486/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Sanguem-Goa

Notice

33. Whereas, Milagrina Martha Dias, daughter of Afousinho Dias, Indian National, r/o H. No. 194/A, Devlamol, Uguem, Sanguem-Goa, desires to change her name from "Milagrina Martha Dias" to "Martha Dias".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name & Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice under the provision of the Goa Change of Name and Surname Act, 1990 in force.

Sanguem, 16th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Smt. Shobana U. Chodankar*.

V. No. A-1171/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Quepem-Goa

Notices

34. Whereas Said Abdul Sadic, resident of H. No. 16/A, Rawabhat Sirvoi, Quepem-Goa, desires to change his name/surname from "Said Abdul Sadic" to "Shaikh Abdul Sadik" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice, as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990 in force.

Quepem, 15th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Smt. Sujata Raut Dessai*.

V. No. A-1172/2015.

35. Whereas Francisco Budhapur, resident of Sanfator, Xeldem, Quepem-Goa, desires to change his surname from "Francisco Budhapur" to "Francisco Fernandes" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice, as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990 in force.

Quepem, 14th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Smt. Sujata Raut Dessai*.

V. No. A-9467/2015.

Office of the Civil Registrar-cum-Sub-Registrar,
Canacona, Goa

Notice

36. Whereas, Shri Pradipa Naique, major of age, resident of Ambirna, Socorro, Taluka Bardez, District

of North Goa, State of Goa, desires to change his name/surname from "Pradipa Naique" to "Pradeep Kankonkar".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name & Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Canacona, 12th January, 2015.— The Civil Registrar-cum-Sub-Registrar, *Premanand K. Dessai*.

V. No. A-9444/2015.

Administration Office of the Comunidades
North Zone, Mapusa, Bardez-Goa

Notices

37. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for the purpose of access.

1. Name of the applicant: Shri Camilo X. Alvares, Power of Attorney holder Shri Abhijit E. Naik, r/o Khorlim, Mapusa, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 19/17, situated at Nachinola village of Bardez Taluka and belonging to the Comunidade of Nachinola, admeasuring 15.00 square metres.
3. Boundaries:
East : by part of Comunidade land of Sy. No. 19/17;
West : by part of Comunidade land of Sy. No. 19/17;
North : by plot of Sy. No. 19/15;
South : by Main Mapusa-Aldona road.

File No. 3-01-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 6th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9394/2015.
(Repeated).

38. In accordance with the terms and for the purpose established in Article 330 of the Code of

Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Bharat N. Malgaonkar, r/o Feira Alto, Mapusa, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 145/1-E, Plot No. 76, situated at village Assagao of Bardez Taluka and belonging to the Comunidade of Assagao, admeasuring an area of 270 square metres.
3. Boundaries:
East : by plot No. 75 of the same sub-division;
West : by plot No. 77 of the same sub-division;
North : by 8.00 mtrs. wide road of the same sub-division;
South : by plot No. 68 of the same sub-division.

File No. 1-4-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 9th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9410/2015.
(Repeated).

39. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Dinanath R. Poulekar, r/o Altinho, Mapusa, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 145/1-E, Plot No. 61, situated at village Assagao of Bardez Taluka and belonging to the Comunidade of Assagao, admeasuring an area of 289 square metres.
3. Boundaries:
East : by plot No. 60 of the same sub-division;
West : by plot No. 62 of the same sub-division;
North : by 8.00 mtrs. wide road of the same sub-division;

South: by plot No. 53 of the same sub-division.

File No. 1-03-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 6th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9412/2015.
(Repeated).

40. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Jisha Nambiar, r/o H. No. 4, Devashri Enclave Annex, Alto Bela Vista, Sangolda, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 30, situated at Pilerne village and belonging to the Comunidade of Pilerne, admeasuring 331 square metres.
3. Boundaries:
 - East : by 10.00 mtrs. wide road of the same sub-division;
 - West : by area under Sy. No. 211/1 of village Pilerne;
 - North: by plot No. 31 of the same sub-division;
 - South: by proposed 10.00 mtrs. wide road.

File No. 1-08-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9460/2015.

41. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Swapnil Vaingankar, r/o H. No. 368, A/9, Ganesh Puri, Mapusa, Bardez-Goa.

2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 22, situated at Pilerne village and belonging to the Comunidade of Pilerne, admeasuring 280 square metres.

3. Boundaries:

East : by 8.00 mtrs. wide road of the same sub-division;

West : by plot No. 24 & 25 of the same sub-division;

North: by plot No. 21 of the same sub-division;

South: by plot No. 23 of the same sub-division.

File No. 1-11-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9461/2015.

42. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Vivek Dayanand Naiyan, r/o Anand Niwas, Dada Vaidhya Road, Panaji-Goa.

2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 11, situated at Pilerne village and belonging to the Comunidade of Pilerne, admeasuring 378 square metres.

3. Boundaries:

East : by land under Sy. 210 of village Pilerne;

West : by 8.00 mtrs. wide road of the same sub-division;

North: by plot No. 10 of the same sub-division;

South: by plot No. 12 of the same sub-division.

File No. 1-14-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of

North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9462/2015.

43. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Umali M. Walke, r/o H. No. 16, near Mahadev Temple, Matav wadda, Penha de Franca, Britona, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 6, situated at Pilerne village and belonging to the Comunidade of Pilerne, admeasuring 400 square metres.
3. Boundaries:
 - East : by land under Sy. No. 210 of village Pilerne;
 - West : by 8.00 mtrs. wide road of the same sub-division;
 - North : by plot No. 5 of the same sub-division;
 - South : by plot No. 7 of the same sub-division.

File No. 1-13-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9463/2015.

44. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Pooran Bellani, r/o H. No. H-10, Land Scape City, Porvorim, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 5, situated at Pilerne village and

belonging to the Comunidade of Pilerne, admeasuring 345 square metres.

3. Boundaries:

- East : by land under Sy. No. 210 of village Pilerne;
- West : by 10.00 mtrs. wide road of the same sub-division;
- North : by plot No. 4 of the same sub-division;
- South : by plot No. 6 of the same sub-division.

File No. 1-12-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9464/2015.

45. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Sivaranjani Durai, r/o Pilerne, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 3, situated at Pilerne village and belonging to the Comunidade of Pilerne, admeasuring 320 square metres.
3. Boundaries:

- East : by land bearing Sy. No. 210 of village Pilerne;
- West : by 10.00 mtrs. wide road of the same sub-division;
- North : by plot No. 2 of the same sub-division;
- South : by plot No. 4 of the same sub-division.

File No. 1-10-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9465/2015.

46. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Radha Balakrishnan, r/o H. No. 887/9, Kamat Nagar, Socorro, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 211/1, plot No. 31, situated at Pilerne village and belonging to the Comunidade of Pilerne, admeasuring 280 square metres.
3. Boundaries:

East : by 10.00 mtrs. wide road of the same sub-division;

West : by area under Sy. No. 211/1 of village Pilerne;

North : by plot No. 32 of the same sub-division;

South : by plot No. 30 of the same sub-division.

File No. 1-09-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 19th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9466/2015.

47. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Nakul Maso Pednekar, r/o H. No. 314, Bhomwada, Tuem, Pernem-Goa.
2. Land named: __, Lote No. __, Survey No. 145/1-E, Plot No. 238, situated at village Assagao of Bardez Taluka and belonging to the Comunidade of Assagao, admeasuring an area of 225 square metres.
3. Boundaries:

East : by 8.00 mtrs. wide road;

West : by plot No. 239 of the same sub-division;

North : by plot No. 232 of the same sub-division;

South : by 6.00 mtrs. wide road.

File No. 1-02-2015-ACNZ/2015.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 6th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9479/2015.

48. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Priyadarshani P. Mestry, r/o Limawaddo, Socorro, Bardez-Goa.

2. Land named: __, Lote No. __, Survey No. 145/1-E, plot No. 194, situated at village Assagao of Bardez Taluka and belonging to the Comunidade of Assagao, admeasuring an area of 356.00 square metres.

3. Boundaries:

East : by plot No. 193 of the same sub-division;

West : by plot No. 195 of the same sub-division;

North : by existing main road of the same sub-division;

South : by plot No. 182 of the same sub-division.

File No. 1-105-2014-ACNZ/2014.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 13th January, 2015.— The Acting Secretary, *Dilip D. Morajkar*.

V. No. A-9485/2015.

Office of the Administrator of Comunidades of
South Zone, Margao

Notice

No. ACSZ/51/Quelossim/2014-15/684

49. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the below mentioned uncultivated and unused plot of land has been applied for construction of godowns for storage & distribution of food grains pertaining to public distribution system in State, details of which are given below:-

1. Name of the Applicant: Area Manager, Food Corporation of India, Area Office, Griha Nirman Bhawan, Journalist Colony, Alto Porvorim, Goa.
2. Land Named: Survey No. 73/0, Quelossim Village, Mormugao Taluka.
3. Boundaries:
North : by remaining part of Survey No. 73/0;
South : by remaining part of Survey No. 73/0;
East : by remaining part of Survey No. 73/0;
West : by remaining part of Survey No. 73/0.
4. File No.: ACSZ/2/2015.
5. Proposed Area: 50,000 sq. mts.
6. Purpose: For construction of godowns for storage & distribution of food grains pertaining to public distribution system in State.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of South Zone, Margao, within 30 days from

the date of second publication of this notice in the Official Gazette.

Margao, 13th January, 2015.— The Secretary/
/Head Clerk, Administration of Comunidade, Smt.
Remedia Rebello.

V. No. A-9442/2015.

(Repeated).

—◆—
“Devalaia”

SHREE SHANTADURGA
KUMBHARJUVEKARIN

Marcela-Goa

50. Notice is hereby given for the information of all the Mahazans of Shree Shantadurga Kumbharjuvekarin, Marcela-Goa.

The Ordinary General Meeting will be held on Sunday, 25th January, 2015 at 10.30 a.m. at Shree Shantadurga Kumbharjuvekarin Sabhamandap to transact the following business.

1. To approve the minutes of last General Body Meeting.
2. To examine the accounts of the management for the preceding year 2013-14.
3. To discuss regarding Court cases.
4. To make gold ornaments from gold offered by devotees to Devi.

N. B.: Due to lack of quorum, the same meeting will be called at the same place on the same day at 11.00 a.m.

Marcela, 11th January, 2015.— The President,
Sd/-.

V. No. A-9453/2015.

www.goaprintingpress.gov.in

Published and Printed by the Director, Printing & Stationery,
Government Printing Press,
Mahatma Gandhi Road, Panaji-Goa 403 001.

Price—Rs. 86.00

PRINTED AT GOVERNMENT PRINTING PRESS, PANAJI-GOA—326/380—1/2015.